




MONT VERNON

NEW HAMPSHIRE

TOWN AND SCHOOL REPORTS

1983



Digitized by the Internet Archive
in 2022 with funding from
University of New Hampshire Library

ANNUAL REPORTS
of the
Town Officers
of
Mont Vernon, N.H.
for the
Year Ending December 31, 1983

Also
Officers of School District
Year Ending June 30, 1983

Cover Photo: View from top of hill
Credit: Ken Witham

THE CABINET PRESS, INC. Milford, N.H. 1984

INDEX

Auditors' Report	78
Balance Sheet	16
Beautification Committee, Report of	67
Bonded Debt, Statement of	18
Budget	10
Budget Committee Report	12
Building Inspector's Report	64
Cemetery Trust, Report of	46
Comparative Statement	13
Conservation Commission	55
Daland Memorial Library	60
Detailed Statement of Payments	37
Fire Department, Report of	56
Inventory of Town	15
Lamson Farm Committee	70
Minutes of 1983 Town Meeting	74
Nashua Regional Planning Commission Report	68
Planning Board	66
Police Department	47
Recreation	69
Road Agent, Report of	58
Schedule of Town Property	19
School District, Reports of	83
Souhegan Community Nursing Association	73
Summary of Payments	34
Tax Collector, Report of	21
Town Clerk, Report of	20
Town Officers	3
Town Treasurer, Report of	31
Trustees of Trust Funds	49
U.S. Revenue Sharing, Report of	33
Vital Statistics	79
Warrant for Town Meeting	7
Zoning Board of Adjustment	65

TOWN OFFICERS

Selectmen

KEITH E. POMEROY, Chairman	1984
DAROLD W. RORABACHER	1985
JANE B. CONANT	1986

Secretary to Selectmen
DOROTHY C. SMITH

Town Treasurer
SUSAN E. O'HALLORAN

Tax Collector
JOANN K. SMITH

Town Clerk
SARAH B. RORABACHER

Fire Chief
ALAN J. SMITH

Police Chief
OTIS GARNETT

Road Agent
GARTH E. WITTY Appointed

Overseer of Public Welfare
VIRGINIA COVERT

Health Officer
RUTH WORRAD Appointed

Building Inspector
LEONARD RANDALL Appointed

Auditors
EILEEN NABER
ROLAND G. SMITH

Civil Defense Director
LEIGH PACKER Appointed

Moderator
WALTER D. KILIAN

Trustees of Trust Funds

PRESCOTT DOW, Chairman	1984
W. GUILD SMITH, Treasurer	1985
A. PAUL SCHNEIDERHAN, Secretary	1986

Cemetery Trustees

MARY ANN HARRIS	1984
PETER ECKLUND	1985
STEPHEN RAND	1986

Library Trustees

MARK VAUGHN	1984
JANE B. CONANT	1985
BERNARD SCOTT FOSTER	1986

Firewards

ALAN J. SMITH	1984
STEPHEN RAND	1985
KEVIN E. POMEROY	1986

Supervisors of Checklist

PAULA PESTANA	1984
RONALD FRANK	1986
CYNTHIA KILIAN	1988

Recreation Committee (5 members; term 3 years)

DENNIS GALLIGHER	1986
JAY WILSON, Chairman	1984
RONALD LIPPE	1985
CYNTHIA HODGES	1985
WILLIAM STONER	1984

Beautification Committee (5 members; term 3 years)

BERNARD SCOTT FOSTER, Chairman	1984
BARBARA BUCK	1985
KENNETH WITHAM	1985
LINDA PECK	1986
DAROLD RORABACHER, Selectman	

Road Commission (5 members; term 3 years)

HOWARD WELCH	1984
W. GUILD SMITH, Chairman	1985
A. PAUL SCHNEIDERHAN	1986
JANE B. CONANT, Selectman	
GARTH E. WITTY, Road Agent	

Planning Board (7 members, term 5 years)

MARY COLLINS, Chairman	1984
KEITH POMEROY, Selectman	1984
ROBERT WOLF, Secretary	1986
HELEN SCHNEIDER	1985
LINDA FOSTER	1987
JOHN ALBERT	1987
THEODORE COVERT	1988

**Zoning Board of Adjustment
(5 members, term 5 years)**

RONALD FRANK, Chairman	1984
WALTER COLLINS, Secretary	1985
CHARLES BUCK	1986
H. ALLAN MACGILLIVARY	1987
GLORIA SKENDERIAN	1988

Conservation Commission (7 members, term 3 years)

GARTH WITTY, Chairman	1984
STEPHEN RAND	1984
GERALD ROBINSON, Secretary	1985
RICHARD RAHMLow	1985
MARY BACKUS	1985
CIRO MANZI	1986
JACK DONAHUE	1986

Historic District Commission (7 members, term 3 years)

JANE B. CONANT, Selectman	1986
LEIGH PACKER	1984
PETER CLEMENTS	1985
ANDREA GALLIGHER	1985
HELEN SCHNEIDER, Planning Board	1985
PHYLLIS GARNETT	1986
MARGARET HATFIELD	1986

Lamson Farm Commission (7 members, term 3 years)

ANDY FULLER	1984
LEONA HAULENBEEK	1984
KENNETH LYNCH	1985
MARJORIE PHILIPPI	1985
CIRO MANZI, Conservation	1986
PAULA PESTANA	1986
WILLIAM STONER, Recreation	1984

Office Hours

Selectmen

The first four Mondays of each month at 8:00 p.m., Town Hall
Selectmen's office (tel. 673-6080)

Tues. 9:00 a.m. to 3:00 p.m.

Wed. 9:00 a.m. to 1:00 p.m.

Fri. 9:00 a.m. to 1:00 p.m.

Town Clerk

Tues. 9:00 a.m. to 12:00 noon

Wed. evening 6:00 p.m. to 8:00 p.m.

4th Saturday of each month 9:00 a.m. to 12 noon

Tax Collector

Tues. 9:00 a.m. to 12 noon

Wed. evening 6:00 p.m. to 7:00 p.m.

Building Inspector

Wed. evening 7:00 p.m. to 8:00 p.m.

Library Hours

Mon., Wed. and Fri. 2:30 p.m. to 4:30 p.m.

Tues. 7:00 p.m. to 9:00 p.m.

Thurs. 9:00 a.m. to 12 noon

Sun. 10:00 a.m. to 12 noon

Dump Hours

Tues. and Thurs. 1:00 p.m. to 7:00 p.m.

Sat. 9:00 a.m. to 5:00 p.m.

TOWN WARRANT
The State of New Hampshire

The Polls Will Be Open from 10:00 a.m. to 7:00 p.m.

To the Inhabitants of the Town of Mont Vernon in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Mont Vernon on Tuesday, the thirteenth day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the ensuing year.
2. To see if the Town is in favor of the adoption of Amendment #1, as proposed by the Planning Board for the Town Zoning Ordinance as follows: To amend Article VI, Section D, to revise the definition of "mobile home" to "manufactured housing" to conform with NH RSA 674:31.
3. To see if the town is in favor of the adoption of Amendment #2, as proposed by the Planning Board for the Town Zoning Ordinance as follows: To redefine the heading of Article III, Section 8, to read - "Procedure for Planning Board Review".
4. To see if the Town is in favor of the adoption of Amendment #3, as proposed by the Planning Board for the Town Zoning Ordinance as follows: To amend Article V, Section 1-a, to clarify the definition of home business by including paragraph b in the definition.

Action on succeeding articles will be deferred until 7:30 p.m.

5. To see if the Town will vote to authorize the Selectmen and Treasurer to borrow in anticipation of taxes.
6. To see if the Town will vote to authorize the Selectmen to convey property taken by the town in default of redemption of tax sales, the procedure to be as follows: (A) If to the party who failed to redeem the property, the consideration shall be the payment of all back taxes, including interest and penalties and all expenses related to said sale or sales, as determined by the Selectmen. (B) If to any other party, the sale shall be by public auction or sealed bids in accordance with NH RSA 80:42.

7. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from state, federal or any other governmental unit or private source which becomes available during the year in accordance with the procedures set forth in NH RSA 31:95b.

8. To see if the Town will vote to appropriate the sum of \$5,000.00 for the installation of a fence and site preparation at the dump area and authorize the withdrawal of the amount required for this purpose from the Federal Revenue Sharing Fund.

9. To see if the Town will vote to raise and appropriate the sum of \$4,445.00 to cover Mont Vernon's share of the cost of the Souhegan Septage Management Study required under NH RSA 149-M.

10. To see whether the Town will ratify and approve the action of the Board of Selectmen in conditionally entering into an Intermunicipal Agreement for the Provisions of Communication along with other towns set forth in said agreement for the purposes described therein including the delivery of communications and dispatch services to the member towns or take action relative thereto.

11. To see if the Town will vote to appropriate the sum of \$1,950.00 for the purchase of six (6) pagers with chargers and batteries for use by the Police Department, and authorize the withdrawal of the amount required for this purpose from the Federal Revenue Sharing Fund.

12. To see if the Town will vote to raise and appropriate the sum of \$1,400.00 for the purchase of a 1,000-gallon tank and pump for same, and its installation for use by the Police Department.

13. To see if the Town will vote to appropriate the sum of \$12,000.00 to purchase a tanker type vehicle to replace the present 1951 army surplus tanker and to authorize the Board of Selectmen to place the 1951 army surplus tanker out for sale by public bid after the new unit is placed in service, and authorize the withdrawal of \$4,764.11 for this purpose from the Federal Revenue Sharing Fund with the balance to be raised by taxation.

14. To see if the Town will vote to raise and appropriate the sum of \$15,000.00 for the Board of Selectmen and the Road Commission to purchase a used truck and new sander (mounted) for use by the Highway Department.

15. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for the purchase of three (3) radios for use by the Highway Department.

16. To see if the Town will vote to raise the sum of \$284,943.00 by authorizing the withdrawal from Federal Revenue Sharing Funds of \$2,328.00 as setoffs against budgeted appropriations for Town Officers' Expenses, and raising \$282,615.00 through taxation, for the 1984 Operating and Maintenance Budget.

17. To act on reports of all Town Officers, Agents, Auditors, Committees, etc. and raise and appropriate any money relative thereto.

18. To transact any other business which may legally come before said meeting.

Given under our hands and seal, this twentieth day of February, in the year of our Lord nineteen hundred and eighty-four.

KEITH E. POMEROY

JANE B. CONANT

Selectmen of Mont Vernon

A true copy of Warrant — Attest:

KEITH E. POMEROY

JANE B. CONANT

Selectmen of Mont Vernon

TOWN BUDGET

Purposes of Appropriation	Approp. 1983 (1983-84)	Actual Expenditures 1983 (1983-84)	Approp. Ensuing Fiscal Year 1984 (1984-85)
General Government			
Town Officers' Salary	\$ 5,005.00	\$ 5,377.50	\$ 6,145.00
Town Officers' Expenses	10,360.00	10,924.56	14,469.00
Election & Registration Expenses	463.00	553.82	1,494.00
Cemeteries	900.00	900.00	900.00
General Government Buildings	9,300.00	8,081.84	9,500.00
Reappraisal of Property	1,200.00	1,378.71	1,500.00
Planning and Zoning	2,006.00	2,368.94	2,806.00
Legal Expenses	1,000.00	5,541.27	1,000.00
Advertising & Regional Assoc.	870.00	907.27	1,068.00
Public Safety			
Police Department	11,500.00	12,861.08	16,398.00
Fire Department	10,720.00	8,658.06	11,768.00
Civil Defense	1,010.00	665.42	5,877.00
Building Inspection (inc. w/Planning & Zoning)			
Highways, Streets & Bridges			
Town Maintenance	82,234.00	76,205.04	82,850.00
General Highway Dept. Exp.	13,290.00	11,633.61	13,000.00
Town Road Aid	865.01	--	--
Highway Subsidy	7,483.23	11,899.14	20,000.00
Street Lighting	2,700.00	2,695.49	2,700.00
Sanitation			
Solid Waste Disposal	21,444.00	22,075.90	29,120.00
Health			
Health Department	6,593.64	6,568.64	5,387.00
Vital Statistics	25.00	--	25.00
Welfare			
General Assistance	3,000.00	8,518.61	5,000.00
Old Age Assistance	5,000.00	2,588.40	3,000.00
Culture and Recreation			
Library	4,180.00	4,180.00	6,180.00
Parks & Recreation	1,300.00	1,649.66	1,500.00
Patriotic Purposes	180.00	175.50	180.00
Conservation Commission	300.00	57.00	518.00
Debt Service			
Principal of Long-Term			
Bonds & Notes	21,668.07	21,772.00	21,772.00
Interest Expense - Long-Term			
Bonds & Notes	5,663.55	5,663.55	3,813.00
Interest Expense - Tax			
Anticipation Notes	15,000.00	4,052.32	6,000.00
Capital Outlay			
Article #6 - Police Room	1,500.00	1,490.04	
Article #8 - Fire Dept.			
Scott air packs	1,000.00	1,000.00	
Miscellaneous			
Insurance	12,800.00	12,542.28	10,973.00
Total Appropriations	\$260,560.50	\$252,985.65	\$284,943.00

	Estimated Revenue 1983 (1983-84)	Actual Revenue 1983 (1983-84)	Estimated Revenue 1984 (1984-85)
Sources of Revenue			
Taxes			
Resident Taxes	\$ 9,000.00	\$ 9,960.00	\$ 10,000.00
National Bank Stock Taxes	75.00	78.60	75.00
Yield Taxes	2,000.00	5,510.32	2,500.00
Interest and Penalties on Taxes	7,000.00	15,343.05	10,000.00
Intergovernmental Revenues			
Meals and Rooms Tax	10,000.00	54,915.28	50,000.00
Interest & Dividends Tax	6,500.00	inc. above	
Savings Bank Tax	4,700.00	inc. above	
Highway Subsidy	19,089.52	26,789.35	29,549.83
Railroad Tax		1.43	
Business Profits Tax	15,000.00	inc. above	
M.V. fees	3,500.00	3,418.08	--
U.S. Air Force		570.66	--
Licenses and Permits			
Motor Vehicle Permit Fees	45,000.00	62,317.00	60,000.00
Dog Licenses	1,300.00	1,913.30	1,800.00
Business Licenses, Permits & Filing Fees	2,000.00	3,824.19	3,000.00
Charges for Services			
Income from Departments	2,500.00	1,678.76	1,500.00
Rent of Town Property	75.00	1,083.12	100.00
Miscellaneous Revenues			
Interest on Deposits	8,000.00	6,742.71	6,500.00
Sale of Town Property		8,653.60	
Other Financing Sources			
Revenue Sharing Fund	17,571.15	14,397.09	14,716.17
Total Revenues & Credits	\$153,310.67	\$217,196.54	\$189,741.00

BUDGET COMMITTEE REPORT

The Budget Committee met several times to discuss the budget and warrant articles, and to talk with each department head.

In our judgment, the proposed budget is well thought out and justified. It will maintain services at a reasonable level without causing a major tax increase.

On warrant articles, we favored the Fire Department's request for \$12,000.00 to purchase a chassis and mount their tank on it. We favored the Police Department's request for \$1,950.00 for pagers and the Town's request for \$5,000.00 to install a fence at the dump area.

We also voted to recommend passage of the warrant article to ratify and approve the Selectmen's action with respect to a communications and dispatch center.

The Budget Committee voted to oppose passage of warrant articles for \$2,000.00 for three (3) radios for the Highway Department and \$15,000.00 for the purchase of a used truck and new sander. We also opposed a \$1,400.00 expenditure for a 1,000-gallon gas tank and pump, and \$4,445.00 for the Souhegan Septage Management Study.

DAVID W. HAYDEN, Chairman

KEITH E. POMEROY, Selectmen's Representative

MARTHA CHRESTENSEN, School Board Representative

BARBARA BUCK

JAMES INFANTI

ELLIOT LYON, JR.

ROBERT RAYMOND

HELEN WITTY

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES

Fiscal Year Ending December 31, 1983

	Appropriations	Receipts & Reimbursements	Total Available	Expended	Over Expended	Under Expended	Held Over
	\$	\$	\$	\$	\$	\$	\$
Town Officers' Salaries	5,005.00		5,005.00	5,377.50	372.50		
Town Officers' Expenses	12,560.00	202.00	12,762.00	17,844.54	5,082.54		
Election & Registration	463.00	37.00	500.00	553.82	53.82		
Town Buildings	9,300.00	154.00	9,454.00	8,081.84		1,372.16	
Police Department	11,500.00	189.60	11,689.60	12,861.08	1,171.48		
Fire Department	10,720.00	9.00	10,729.00	8,658.06		2,070.94	
Planning & Zoning	2,006.00	2,930.64	4,936.64	2,368.94		2,567.70	
Insurance	12,800.00	143.34	12,943.34	12,542.28		401.06	
Civil Defense	1,010.00		1,010.00	665.42		344.58	
Conservation Comm.	300.00	(1)1,857.96	2,157.96	57.00		2,100.96	2,100.96
Health	6,593.64		6,593.64	6,568.64		25.00	
Vital Statistics	25.00		25.00	--		25.00	
Dump	21,444.00		21,444.00	22,075.90	631.90		
Winter Maintenance	26,920.00		26,920.00	22,326.78		4,593.22	
Summer Maintenance	36,820.00	644.50	37,464.50	37,464.50		2,652.06	
General	13,290.00	(2)913.65	14,203.65	11,633.61		2,570.04	
Tarring	18,494.00	(3)3,423.31	21,917.31	19,065.82		2,851.49	2,851.49
TRA	865.01)						
Highway Subsidy 241:15	7,483.23)		8,348.24	11,899.14	3,550.90		
Street Lights	2,700.00		2,700.00	2,695.49		4.51	
Libraries	4,180.00		4,180.00	4,180.00			
Welfare	8,000.00	17.45	8,017.45	11,107.51	3,089.56		
Patriotic Purposes	180.00		180.00	175.50		4.50	
Recreation	1,300.00	549.40	1,849.40	1,649.66		199.74	

Cemeteries	900.00	900.00			
Regional Association	870.00	870.00	37.27		
Interest, short term notes	15,000.00	15,000.00		10,947.68	
Interest, long term notes	5,663.55	5,663.55			
Serial note-fire truck	9,572.00	9,572.00			
Serial note-grader	12,096.07	12,200.00	103.93		
Article #6, Police room	1,500.00	1,490.04		9.96	
Article #8, Scott air packs	1,000.00	1,000.00			
County Tax		69,654.00			
School Tax	697,958.00	480,835.00			469,130.00
	<u>\$958,518.50</u>	<u>\$491,906.85</u>	<u>\$14,093.90</u>	<u>\$32,740.60</u>	<u>\$474,082.45</u>
		\$1,450,425.35			
		<u>\$1,032,302.65</u>			

(1) Held over from 1982

(2) Includes gas reimbursements

(3) Held over from 1982

INVENTORY OF MONT VERNON FOR 1983

Land	\$ 7,131,049.00
Buildings	18,516,478.00
Public Utilities	206,000.00
Mobile Homes (43) (assessed as personal property)	330,850.00
Gross Valuation	26,184,377.00
Blind Exemptions	27,000.00
Elderly Exemptions	217,900.00
Solar Exemptions	54,207.00
Net Valuation	\$25,885,270.00

AMOUNT OF TAXES

Property Taxes to be raised	\$834,761.75
Veterans' Exemptions	7,950.00
Net	826,811.75
1% Fine for failure to file inventory	393.94
Taxes Committed to Collector	\$827,205.69

Tax Rate

Town	\$ 3.49
County	2.64
School	26.01
	\$32.14 per \$1,000 valuation

BALANCE SHEET

ASSETS

Cash:		
All funds in custody		
of treasurer		\$301,674.84
In hands of officials		1,000.00
		<hr/>
Total Cash		\$302,674.84
Capital Reserve Funds:		
Fire Dept.		1,507.67
		<hr/>
Total Capital Reserve Funds		1,507.67
Unredeemed Taxes:		
Levy of 1982	23,619.85	
Levy of 1981	6,839.52	
	<hr/>	
Total Unredeemed Taxes		30,459.37
Uncollected Taxes:		
Levy of 1983	194,995.63	
Levy of 1982	300.00	
Levy of 1981	40.00	
Previous Years	1,275.06	
	<hr/>	
Total Uncollected Taxes		196,610.69
		<hr/>
Total Assets		\$531,252.57
Fund Balance December 31, 1982	\$ 43,924.14	
Fund Balance December 31, 1983	40,443.86	
Change in Financial Condition	- 3,480.28	

LIABILITIES

Unexpended Balances of		
Special Appropriations	\$ 3,960.97	
Unexpended Revenue		
Sharing Funds	14,042.11	
Yield Tax Deposits		
(Escrow Acc't)	67.00	
School District(s)		
Tax(es) Payable	469,130.00	
Conservation Comm.	2,100.96	
	<hr/>	
Total Accounts Owed by the Town		489,301.04
Capital Reserve Funds: Fire Dept.		1,507.67
		<hr/>
Total Capital Reserve Funds		1,507.67
		<hr/>
Total Liabilities		\$490,808.71
Fund Balance		40,443.86
		<hr/>
Grand Total		\$531,252.57

STATEMENT OF BONDED DEBT
December 31, 1983

Fire Truck 8.5 percent rate of interest
Original Amount \$47,860.00

Due Date	Interest Due	Payment	Balance
3/19/84	\$813.62	\$9,572.00	\$9,572.00
9/19/84	406.81		
3/19/85	406.81	9,572.00	

STATEMENT OF BONDED DEBT
December 31, 1983

John Deere Grader 8.5 percent rate of interest
Original Amount \$60,896.07

Due Date	Interest Due	Payment	Balance
3/18/84	\$1,555.50	\$12,200.00	\$24,400.00
9/18/84	1,037.00		
3/18/85	1,037.00	12,200.00	12,200.00
9/18/85	518.50		
3/18/86	518.50	12,200.00	

SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Buildings	\$ 64,480.00
Furniture and Equipment	12,500.00
Libraries, Lands and Buildings	5,500.00
Police Department Equipment	13,340.00
Fire Department, Lands and Buildings	98,461.00
Equipment	100,000.00
Highway Department, Lands and Buildings	10,300.00
Equipment	176,000.00
Materials and Supplies	2,000.00
Parks, Commons and Playgrounds	16,200.00
Schools, Lands and Buildings, Equipment	216,100.00
All Lands acquired through Tax Collector's deeds:	
Hebert lot	35,800.00
Salisbury Road lot	6,700.00
Herlihy swamp lot	8,400.00
Ski tow	10,200.00
All Other Property and equipment:	
Lamson Farm	167,800.00
Dump	8,400.00
Purgatory Falls	17,900.00
Horton Pond	15,700.00
Total	<hr/> \$985,781.00

REPORT OF THE TOWN CLERK

Motor Vehicle Report

January 1 to December 31, 1983

1593 Motor Vehicle Registrations	\$61,976.00
341 Title Applications	341.00

Total Motor Vehicle Fees:	<hr/> \$62,317.00
---------------------------	-------------------

Dog License Report

315 Dog Licenses Issued	1,462.30
-------------------------	----------

124 Spayed Females	Group Licenses Issued:
--------------------	------------------------

52 Neutered Males	2 for 25 dogs
-------------------	---------------

105 Males	1 for 10 dogs
-----------	---------------

31 Females	1 for 5 dogs
------------	--------------

3 Single tags for Group Licenses	
----------------------------------	--

37 Summons Fees @ \$10.00	370.00
---------------------------	--------

67 Penalties @ \$1.00	67.00
-----------------------	-------

7 Penalties @ \$2.00	14.00
----------------------	-------

Total Dog Fees Collected:	<hr/> 1,913.30
---------------------------	----------------

Other Fees Collected

7 Filings for Town Office @ \$1.00	7.00
------------------------------------	------

17 Marriage Licenses Issued @ \$20.00	340.00
---------------------------------------	--------

Uniform Commercial Code Filings	376.50
---------------------------------	--------

Vital Records - Copies Issued	41.00
-------------------------------	-------

Miscellaneous	3.45
---------------	------

Total Other Fees Collected	<hr/> 767.95
----------------------------	--------------

Total amount collected by the Town Clerk:	<hr/> \$64,998.25
---	-------------------

Vital Statistics for 1983

Births recorded in Mont Vernon:

19 Residents of Mont Vernon report from other towns

Marriages recorded in Mont Vernon:

16 Licenses issued in Mont Vernon

2 Copies recorded from other towns

Deaths

1 Recorded in Mont Vernon

9 Recorded from out of town

Respectfully submitted,

SARAH B. RORABACHER, Town Clerk

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1983

DR.

Levies Of:

Uncollected Taxes -

	1983	1982	Prior
Beginning of Fiscal Year			
Property Taxes		\$217,252.88	\$1,275.06
Resident Taxes		1,210.00	50.00
National Bank Stock Taxes		.00	0.00
Land Use Change Taxes		0.00	0.00
Yield Taxes		296.40	0.00
Sewer Rents		0.00	0.00

Taxes Committed to Collector:

Property Taxes	\$827,205.69	0.00	0.00
Resident Taxes	9,420.00	0.00	0.00
National Bank Stock Taxes	78.60	0.00	0.00
Land Use Change Taxes	197.30	0.00	0.00
Yield Taxes	5,510.32	0.00	0.00
Sewer Rents	0.00	0.00	0.00

Added Taxes:

Property Taxes	0.00	0.00	0.00
Resident Taxes	620.00	120.00	0.00

Overpayments:

a/c Property Taxes	156.15	100.99	0.00
a/c Resident Taxes	21.00	22.00	0.00

Interest and Fees Collected on

Delinquent Property Taxes, Yield
Taxes, and Land Use Change

Taxes	216.65	8,309.65	0.00
-------	--------	----------	------

Penalties Collected

on Resident Taxes	40.00	101.00	0.00
-------------------	-------	--------	------

Total Debits

\$843,465.71	\$227,412.92	\$1,325.06
--------------	--------------	------------

CR.

Remittances to Treasurer During Fiscal Year

Property Taxes	\$632,643.92	\$217,330.55	0.00
Resident Taxes	8,971.00	1,032.00	0.00
National Bank Stock Taxes	78.60	0.00	0.00
Yield Taxes	4,833.50	296.40	0.00
Yield Tax Bonds Applied	676.82	0.00	0.00
Land Use Change Taxes	197.30	0.00	0.00
Interest and Fees Collected			
During Year	216.65	8,309.65	0.00
Penalties on Resident Taxes	40.00	101.00	0.00

Discounts Allowed	0.00	0.00	0.00
Abatements Made During Year:			
Property Taxes	742.29	23.32	0.00
Resident Taxes	70.00	20.00	10.00
Yield Taxes	0.00	0.00	0.00
Sewer Rents	0.00	0.00	0.00
Uncollected Taxes - End of Fiscal Year:			
(As Per Collector's List)			
Property Taxes	193,975.63	0.00	1,275.06
Resident Taxes	1,020.00	300.00	40.00
National Bank Stock Taxes	0.00	0.00	0.00
Sewer Rents	0.00	0.00	0.00
Total Credits	\$843,465.71	\$227,412.92	\$1,325.06

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1983

DR.

Tax Sales on Account of Levies Of:

	1982	1981	1980	Previous years
Balance of Unredeemed Taxes - Beginning Fiscal Year*	\$ 0.00	\$24,151.07	\$10,554.76	\$ 0.00
Taxes Sold to Town During Current Fiscal Year**	64,475.44	0.00	0.00	0.00
Interest Collected After Sale	1,338.81	3,040.41	2,894.31	0.00
Redemption Costs	165.64	67.46	2.00	0.00
Total Debits	\$65,979.89	\$27,258.94	\$13,451.07	\$ 0.00

CR.

Remittances to Treasurer During Year

Redemptions	\$37,366.68	\$14,616.14	\$ 9,190.86	\$ 0.00
Interest & Costs After Sale	1,504.45	3,107.87	2,896.31	0.00
Abatements During Year	379.28	9.05	3.00	0.00
Deeded to Town During Year	3,109.63	2,686.36	2,606.21	0.00
Partial Collection on Deeded Pro- perty	0.00	0.00	(1,245.31)	0.00
Unredeemed Taxes - End of Fiscal Year	23,619.85	6,839.52	0.00	0.00
Unremitted Cash	0.00	0.00	0.00	0.00
Total Credits	\$65,979.89	\$27,258.94	\$13,451.07	\$ 0.00

* These sums represent the total of Unredeemed Taxes, as of January 1, 1983, from Tax Sales held in Previous Fiscal Years.

** Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

Uncollected Taxes December 31, 1983

Property Taxes, Levy of 1983

Name	Tax Map Number	Amount
Aube, N & C	7-35	\$ 582.14
Baker, M & R	4-66	398.54
Bannister, J & L	7-21	1,735.56
Beaudry, L & L	6-15	50.00
Beem, M & A (now Whitted)	5-31-1	372.44
Belcher, C & B (now Fimbel)	3-35	1.26
Bianchi, J & A	1-72	591.38
Bishop, C, Jr.	4-66-1	408.54
Bishop, G.	4-64	536.74
Bishop, G. (now DiGorga)	5-55	215.34
Bishop, P.	4-62	1,343.46
Blodgett, G & G	2-34	10.95
Boisvert, D & M	8-22	1,522.03
Bouchard, R & D	3-15	1,549.15
Briand & Marshall	2-20-1	397.67
Briand & Marshall	2-20-3	302.12
Briand & Marshall	2-20-4	302.12
Briand & Marshall	2-20-5	295.69
Briand & Marshall	2-20-7	295.69
Briand & Marshall	2-20-8	295.69
Buzzell, J & B	8-25	1,373.82
Buzzell, J & B	5-58	15.40
Byam, P & K	4-48	2,298.01
Byam Construction	9-20	257.12
Byam Construction	9-20-2	257.12
Caldwell, S. (now Porter)	7-61	1,373.13
Camann Co.	3-11	543.17
Carleton, A & E	1-26	1,208.47
Carr, Pauline	1-75	854.93
Cave, R. (now Cave, E.)	9-33	289.26
Champagne, D & K	5-23	3,618.97
Chase, Jean (now Anderson)	4-25	1,483.08
Cloutier, D & C	6-62	652.45
Collins, W & M	7-31	2,657.98
Comire, R & A	10-63	1,382.02
Cook, L.	2-21	3.50
Cooper, W & L	4-58	1,067.05
Cota, P & S (pers. prop. on Lot 1-81-2)		147.85

Curry, D & N	4-29	983.29
Davis, E & E	4-61	790.65
Day, M.	5-44	699.64
Donahue, J & C (now DelBalso)	8-11	332.52
Durrell, W & P	1-86	3,700.60
Dwyer, E & L	3-6	1,327.39
Dwyer, J & J	7-3	2.08
Ecklund, P & L	9-1	1,677.71
Emerson, D.	1-60	1,851.27
Eriksen, H & M	1-12	1,873.77
Esposito, J & K	5-14 & 5-14-1	3,077.23
Farr, W & T	7-87	1,635.93
Felton, V & P	4-13	694.23
Fimbel, P & Z	3-34	1,732.80
Fimbel, P & Z	3-32	2.51
Flanders, F & M	5-41	266.77
Flanders, F & M	5-40	231.41
Galligher, A & D	9-40	1,343.46
Gilblom, D. (now Mitchell)	8-19	549.60
Gunter, D & P	5-16	3,191.51
Hall, R & J	2-65-9	221.77
Hall, N & R (DBA Hall Bros.)	2-65-2	379.26
Hall, N & R	2-65-3	221.77
Hall, N & R	2-65-5	241.05
Hall, N & R	2-65-6	237.84
Hall, N & R	2-65-7	237.84
Hall, N & R	2-65-8	228.20
Hall, N & A	2-65-1	2,776.90
Hayden, D & D	6-42	952.39
Hayden, D & D	6-43	18.16
Hazen, A & N	6-60	272.81
Heaney, J., Sr.	1-8	412.42
Heaney, J., Jr.	1-50	809.93
Hicks, B	4-81	7.42
Hicks, J & J	9-51	1,729.14
Hodges, O & C	5-50	1,719.49
Hooper, W & C	9-44	887.43
Hoyt, W.	6-28	890.64
Hubley, S.	4-17	846.71
Houck & Bacon	1-81	1,577.18
Barnes, R	Lot 7	101.06
Bilodeau, M & D	Lot 14	443.54

Bussiere, A & M	Lot 33	549.60
Cilley, R & A	Lot 21	141.42
Cutting, T.	Lot 12	83.93
Donahue, R & C	Lot 18	90.00
Garnett, O & P	Lot 20	385.68
Gaudette, M & L	Lot 28	183.20
Gauthier, A & M	Lot 2	191.05
Johansen, D	Lot 26	286.05
Koch, A & L	Lot 10	579.95
Matte, H.	Lot 36	117.13
Miller, W & R	Lot 23	72.14
Nilsen, R & G	Lot 1	136.42
Pelletier, J & N	Lot 40	568.88
Philbrick, A & A (now Putnam)	Lot 22	160.70
Phillips, E	Lot 11	138.21
Phillips, R & M	Lot 32	154.28
Richardson, L & A	Lot 6	347.12
Salisbury, R & N	Lot 35	1.43
Simoneau, J & B	Lot 5	367.82
Simpson, K	Lot 38	302.12
Woods, W	Lot 13	80.35
Kaminski, A.	3-27	398.90
Kelley, A & E	5-37	1,208.47
Kincade, C & M	8-18	336.12
Koenig, C & J	4-35	1,488.09
Krupowicz, M & O	2-68	300.00
Lahti, W	9-35	1,748.42
Leonard, R & K	3-29	1,340.66
Lippe, R & E	10-9	2,600.13
Loesel, R & M	5-24	2.64
Loevin, R & T	5-70	314.98
Lowry, D & D	2-9	1,259.89
McDaniel, K & M	5-63	2.92
McNamara, R & E	10-41	2,818.82
McNamara, R & E	10-41	660.48
	cottage	
McNamara, R & E	9-57	215.34
McGreevy, T & M	5-80-2	433.89
Main, P & S	4-60	972.17
Main, P & S	4-60A	21.08
Marrone, R & A	5-61	2,175.88
Marrone, R & A	5-62	324.61
Martin, K.	4-78	1,223.80

Mason, M & L	4-88-1	1.68
Messier, P & C	5-46	382.47
Miller, J & J	10-12	3,278.28
Miller, M (now Patrizio)	7-46	1,243.82
Mitchell, G & V	8-13	340.84
Mixon, J & J	10-4	3,106.15
Mont Vernon Associates	10-21	241.05
Mont Vernon Associates	10-23	231.41
Mont Vernon Associates	10-24	241.05
Mont Vernon Associates	10-10	231.41
Mont Vernon Associates	10-7	231.41
Mont Vernon Associates	10-13	231.41
Mont Vernon Associates	10-14	231.41
Mont Vernon Associates	10-1	241.05
Mont Vernon Associates	10-78	160.70
Mont Vernon Associates	10-77	157.49
Mont Vernon Associates	10-76	151.06
Mont Vernon Associates	10-75	151.06
Mont Vernon Associates	10-74	151.06
Mont Vernon Associates	10-73	151.06
Mont Vernon Associates	10-72	157.49
Mont Vernon Associates	10-71	160.70
Mont Vernon Associates	10-70	160.70
Mont Vernon Associates	10-68	154.27
Mont Vernon Associates	10-69	154.27
Mont Vernon Associates	10-67	154.27
Mont Vernon Associates	2-6	822.78
Mont Vernon Associates	2-60	359.97
Nadeau, D & E	1-19	60.33
Norcross, R	3-3	1,155.75
Norton, B & C	2-62	1,308.10
Norwood, K	5-11	366.40
Norwood Group	5-17	2.10
O'Halloran, R & S	7-63	2,307.66
O'Halloran, R & S	4-38	140.01
Packer, L & M	9-17	1,700.21
Paradis, K & C	6-33	1,798.62
Parrillo, L & D	7-41	379.61
Payne, R	4-56	498.17
Payne, W & V	4-57	858.14
Peck, L	9-58	1,870.55
Peck, R & M	7-39	1,494.51
Pelletier, L	1-61	2,082.67

Perrault, R & J	5-75	1,974.20
Philbrick, A & A	1-67	1,214.89
Philbrick & Thorn	1-64-1	253.91
Philbrick, F & R	1-65	1,417.37
Philbrick, F & R	1-64	286.05
Pinault, L & J	1-15	694.58
Poliquin, M & I	6-61	491.74
Post, G	7-48	527.45
Price, G & P	3-18	748.50
Quinlan, J & A	5-49	2,768.68
R & J Construction	5-76	298.90
R & J Construction	5-71	302.12
R & J Construction	5-67	311.76
Rand, S & D	9-4	896.71
Reichard, J & C	10-59	2,584.06
Riccitelli, A & B	4-36	1,706.03
Richardson, C	7-57	45.36
Riley Bros. Lumber	1-57	742.44
Riley Bros. Lumber	1-83	80.35
Riley Bros. Lumber	1-88	977.06
Robertson, R	1-18	732.79
Robinson, G & G	2-18A	231.41
Ryder, A & M	4-37	2,215.70
Sandford, W & M	4-28	1,909.12
Schwankert, D & S	2-11	2,429.79
Shea, P	9-26	2,087.28
Sheris, E estate	3-2	4.34
Shute, N & N	1-16	1,198.82
Silva, C & J	9-48	1,745.20
Silva, C & J	9-10	2,310.87
Silva, C & J	9-18	3,676.82
Silva, C & J	9-18-1	970.63
Sleeper, W & B	4-73	1,420.59
Smarg, R & L	1-40-1	3,172.22
Smith, R & S	1-40-2	1,137.89
Smith, R & V	6-25	1,220.62
Smith, W & D	9-29	1,962.13
Smith, W & D	9-25	85.95
Smith, W & D	4-15	12.82
Smith, W & D	3-24	3.57
Smith, W & D	6-55	11.35
Solovei, W & C	4-71	1,229.18
Spear, D & N	10-66	160.70

Stone & Maynard	4-67	605.66
Straub, A	7-82	999.55
Sweetnam, W & M	10-28	1,230.29
Sylvester, J	1-73	836.00
Symonds, R	3-10	1,629.50
Tower, B	7-78	1,389.87
Tower, F & M	10-32	1,234.18
Towne, P & B	6-46	1,137.76
Trask, C & L	3-8	1,564.64
Valicenti, M (now Burke)	7-84	594.59
Valicenti, M	7-83	427.46
Venture Prop. Inc.	5-28	324.97
Venture Prop. Inc.	5-27	305.33
Watson & Fredericks	1-40-3	784.22
Whitty, A & L	10-35	1,571.65
Wilson, M & J	4-72	814.57
Winsor, M & A	4-39	2,036.05
Witty, D & Z	2-42	604.59
Witty, G	2-8	1,359.53
Yendall, M	6-23	318.19
Total		<hr/> \$193,975.63

Resident Taxes, Levy of 1983

Steven Antonelli	William Hutchins
Steven Barnes	Mary Ann Hutchins
Michelle Beem	Michael Gaudette
David Bertsch	LeAnn Gaudette
Michael G. Bilodeau	Anthony Koch
Philip Bishop	Linda Koch
Dennis Boisvert	Janet Nutting
Monica Boisvert	Ralph Phillips
David Brennan	Marlene Phillips
Marie Brennan	Bette Lorette
Raymond Brown	Kathleen Simpson
Sandra Brown	Alfred Thorn
Todd Brubaker	Alice Thorn
David Broms	Steven Jones
Antoinette Buzzell	Harry Knight
Beth Buzzell	Annette Lacasse
Douglas Byam	Dana LaPlante
Margaret Byam	Ronald Lippe
James Calderara	Elizabeth Lippe
Richard Carter	Muriel Long
Beverly Carter	Kay Lutsky
James Cassidy	Willard McNally
Donald Champagne	Roberta McNally
Kathryn Champagne	Addie Martin
Jean Chase	Nancy Mather
Lauren Chase	Kara Miller
Tamarie Clark	Roberta Milligan
Lance Clark	John Mixon
Geoffrey Denton	Jaclyn Mixon
Jennifer Denton	Thelma Murry
Richard Ela	Kevin Murry
Betty Ela	Michael Naber
John M. Esposito	Barry Norton
Denise Esposito	William Payne
Cynthia Forsyth	Virginia Payne
Cathy Guyette	Leo Pinault
Margaret Hatfield	Judith Pinault
Oswald Hodges	Sandra Poland
Cynthia Hodges	John Quinlan, Jr.
Wallace Hooper	Fred Reed
Charlene Hooper	Edward Richardson
Etta Hudson	Carolyn Richardson

Donald Robbins
Pauline Robbins
Andrew Rowe
Raymond Ruffini
Denise Ruffini
Michael St. John
Lorraine St. John
Carmen Salisbury
James Sheehan

Carol Sheehan
Gary Sheldon
Denise Tomasso
Gerard Tracey
Jack Tracey
Susan Tracey
Nigel Turner
Christine Turner
Philip Wright

Resident Taxes, Levy of 1982

Leo Allaire
Jolyn Barnes
Peter Blood
Paul Borneo
Antoinette Buzzell
Stephen Buzzell
Kim Drouin
John M. Esposito
Daniel Garnham
Donna Garnham
Laurie Gunter
Dennis Gilman
Parnee Gilman
Mark Halloran
Langis

Peter Lawlor
Kay Lutsky
Leslie Maloof
Jamie Mason
James Murry
Frances Murry
Ralph Phillips
Andrew Rowe
Kenneth Sullivan
Gerard Tracey
John Tracey
Robert Wescott
Kathleen Wescott
Karen Holland
Suzy Tracey

Resident Taxes, Levy of 1981

Gregory Buzzell
Kim Drouin

Roberta Robinson
Susan Tracey

REPORT OF TOWN TREASURER 1983

From Tax Collector:

Property Tax	\$ 849,717.33	
Interest on Property Tax	7,695.42	
Residents Tax	9,960.00	
Resident Tax Penalties	141.00	
Tax Sales Redeemed	61,173.68	
Interest & Costs of Redemption	7,506.63	
Miscellaneous (Yield Tax, Bank Tax, Land Use, Tax Overpayments)	6,538.82	
		<hr/>
		\$ 942,732.88

From Town Clerk:

Motor Vehicle Permits & Titles	\$ 62,317.00	
Dog Licenses & Penalties	1,913.00	
UCC Copies	376.50	
Copies of Vital Records	41.00	
Marriage Licenses	340.00	
Filing Fees	7.00	
Miscellaneous	3.45	
		<hr/>
		64,998.25

From State of N.H.

Highway Subsidy	\$ 26,789.35	
U.S. Air Force/Lumber	570.66	
Motor Vehicle Fees	3,418.08	
Taxes: Business Profits, Rooms & Meals, Interest & Dividends, Savings Bank	54,916.71	
		<hr/>
		\$ 85,694.80

From Local Sources:

Building Permits	\$ 2,541.50	
Pistol Permits	76.00	
Town Highway Dept.	929.12	
Sale of Town History Books	202.00	
Zoning Fees	206.25	
Planning Board Fees	182.49	
Recreation Commission	549.40	
Town Hall Rental	154.00	
Fire Dept. Revenue	9.00	
Police Dept. Revenue	113.60	

Gas Reimbursement	629.03	
Sale of Checklists	30.00	
Junkyard Permit	50.00	
Purchase of Town-owned land	8,451.60	
Revenue Sharing	14,397.09	
Miscellaneous (copies, postage, grave opening, insurance refund, maps and more)	347.73	
		<hr/>
		\$ 28,868.81
From Souhegan National Bank:		
Tax Anticipation Loans	\$ 190,000.00	
12 Months' Interest on NOW account	1,879.81	
CD Investments	325,000.00	
Interest on CD's	1,715.25	
Money Market Investments	291,147.65	
plus Interest		<hr/>
		\$ 809,742.71
Total Receipts From All Sources		<hr/>
		\$1,932,037.45

SUMMARY OF NOW ACCOUNT ACTIVITY

Total Deposits:	\$1,932,037.45
Balance on Hand 1/1/83	96,227.04

Total	<hr/>	\$2,028,264.49
-------	-------	----------------

Disbursements:		
Paid on Selectmen's Orders	-1,288,589.65	
CD Investments	- 150,000.00	
Money Market Investments	- 288,000.00	
		<hr/>

Total Assets as of 12/31/83	\$ 301,674.84
-----------------------------	---------------

CD on deposit as of 12/31/83	\$ 200,000.00
------------------------------	---------------

NOW Account Balance as of 12/31/83	\$ 101,674.84
---------------------------------------	---------------

YIELD TAX BOND ACCOUNT

Deposits:	\$ 64.92
Yield Tax Bond	1,748.40
Redemption Taxes	51.92

Total	<hr/>	\$ 1,865.24
-------	-------	-------------

Withdrawals:		
Tax Accounts	-	1,772.58
		<hr/>
Balance on Hand as of 12/31/83	\$	92.66

REPORT OF REVENUE SHARING

Balance on Hand as of 1/1/83		\$	20,697.09
U.S. Revenue Sharing Funds			
Received 1983: January	\$	2,672.00	
April		2,693.00	
July		2,693.00	
October		2,695.00	
		<hr/>	
			10,753.00
Souhegan National Bank			
12 months interest			950.08
Withdrawal:			
Paid per 1983 Warrant Article #9		-	14,397.09
			<hr/>
Total Balance on Hand 12/31/83*		\$	18,003.08
*Total Balance Includes:			
Septic System Reserve Fund	\$	3,125.94	
12 months compounded interest		160.97	
		<hr/>	
	\$	3,286.91	
		-	3,286.91
			<hr/>
Actual Revenue Sharing			
Balance on Hand 12/31/83		\$	14,716.17

SUMMARY OF PAYMENTS

General Government		
Town Officers' Salaries	\$ 5,377.50	
Town Officers' Expenses	10,788.56	
Election & Registration Exp.	553.82	
General Government Bldgs.	8,081.84	
Reappraisal of Property	1,378.71	
Planning & Zoning	2,368.94	
Legal Expenses	5,541.27	
Advertising & Regional Assoc.	907.27	
Total General Governmental Expenses		\$ 34,997.91
Public Safety		
Police Department	12,861.08	
Fire Department	8,658.06	
Civil Defense	665.42	
Total Public Safety Expenses		22,184.56
Highways, Streets, Bridges		
Town Maintenance	76,205.04	
General Highway Dept. Exp.	11,633.61	
Highway Subsidy	11,899.14	
Street Lighting	2,695.49	
Total Highways & Bridges Expenses		102,433.28
Sanitation		
Solid Waste Disposal	22,075.90	
Total Sanitation Expenses		22,075.90
Health		
Health Department	6,568.64	
Total Health Expenses		6,568.64

	Welfare	
General Assistance	8,518.61	
Old Age Assistance	2,588.40	
	<hr/>	
Total Welfare Expenses		11,107.01
	Culture and Recreation	
Library	4,180.00	
Parks and Recreation	1,649.66	
Patriotic Purposes	175.50	
Conservation Commission	57.00	
	<hr/>	
Total Culture and Recreational Expenses		6,062.16
	Debt Service	
Principal of Long-Term		
Bond & Notes	21,772.00	
Interest Expense - Long-Term		
Bonds & Notes	5,663.55	
Interest Expense - Tax		
Anticipation Loans	4,052.32	
	<hr/>	
Total Debt Service Payments		31,487.87
	Capital Outlay	
Article #6, Police Room	1,490.04	
Article #8 Fire Dept.		
Scott Air Packs	1,000.00	
	<hr/>	
Total Capital Outlay		2,490.04
	Miscellaneous	
Insurance	12,542.28	
Cemeteries	900.00	
	<hr/>	
Total Miscellaneous Expenses		13,442.28

Unclassified		
Payments on Tax		
Anticipation Notes	190,000.00	
Taxes bought by town	64,475.44	
Discounts, Abatements & Refunds	1,811.56	
	<hr/>	
Total Unclassified Expenses		256,287.00
Payments to Other Governmental Divisions		
Payment to State a/c		
Dog License Fees	136.00	
Taxes Paid to County	69,654.00	
Payments to School Districts		
(1983 Tax \$480,835)		
(1984 Tax \$228,828)	709,663.00	
	<hr/>	
Total Payments to		
Other Governmental Divisions		779,453.00
Total Payments for All Purposes		1,288,589.65
Cash on hand December 31, 1983		301,674.84
		<hr/>
Grand Total		\$1,590,264.49

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries Appropriation \$5,005.00

Keith E. Pomeroy, Selectman	\$ 500.00
Darold W. Rorabacher, Selectman	400.00
Jane B. Conant, Selectman	400.00
JoAnn K. Smith, Tax Collector	750.00
Sarah B. Rorabacher, Town Clerk fees	2,872.50
Sarah B. Rorabacher, meetings	55.00
Susan O'Halloran, Treasurer	200.00
Virginia Covert, Welfare Officer	50.00
Ruth Worrada, Health Officer	50.00
Eileen Naber, Auditor	50.00
Paul Chrestensen, Auditor	50.00
	<hr/> \$ 5,377.50

Town Officers' Expenses Appropriation \$12,560.00

Dorothy Smith, Secretary	\$ 4,819.55
Cabinet Press, advertising	57.75
New England Telephone	404.31
Postage, all accounts	805.50
N.H. Assessors, dues	20.00
N.H. Town Clerks, dues	12.00
N.H. Tax Collectors, dues	15.00
N.H. Welfare Assn., dues	15.00
Cabinet Press, town reports	1,650.00
Devine, Millimet, et al, legal fees	5,541.27
Petty cash	25.00
James Sewall, appraisals	1,378.71
Tom Ray, office supplies	232.72
State of N.H., current use cards	8.00
Boulter's, supplies	16.09
Brown & Saltmarsh, supplies	26.56
R. H. Llewellyn, adding machine ribbons	5.70
V. Covert, mileage	36.40
IBM, service contract	89.00
Taft Business Machine, copy machine repair	140.00
Equity Publishing, law books	187.00
Registry of Probate, estate list	2.50
Office equipment purchase, chair & typewriter	160.00
N.H. Tax laws (2 copies)	20.00

Registry of Deeds, recording fee current use	6.00
Shipping charges on supplies	5.45
Town Clerk:	
State of N.H., marriage license fees	221.00
Wheeler & Clark, dog licenses	99.29
State of N.H., dog licenses	136.00
Boulter's, supplies	8.50
Homestead Press, supplies	58.85
NEBS, supplies	17.37
Branham Pub., auto ref. books	46.10
Brown & Saltmarsh, oath of of. book	74.91
Town Clerk's Manual	3.00
Tax Collector:	
JoAnn Smith, fees	1,047.00
JoAnn Smith, convention expenses	75.70
Registry of Deeds, recording fees	174.40
Homestead Press, supplies	75.95
State of N.H., tax bills	33.38
Wallace Press, forms	30.00
N.H. Tax Collectors' Assn., workshop	10.00
JoAnn Smith, reimbursement for supplies	53.58
	<hr/>
	\$ 17,844.54

Election and Registration
Appropriation \$463.00

Cabinet Press, ballots	\$ 117.50
Sarah Rorabacher, supplies	8.00
Walter Kilian, moderator	50.00
Ruth Carey, ballot clerk	38.53
Linda Foster, ballot clerk	38.53
Mary Collins, ballot clerk	38.53
Jennifer Wilson, ballot clerk	26.80
Virginia Covert, ballot clerk	11.73
Cynthia Kilian, certified mail	11.70
Availability, checklists	40.00
Paula Pestana, supervisor	60.00
Ron Frank, supervisor	54.00
Cynthia Kilian, supervisor	58.50
	<hr/>
	\$ 553.82

Planning and Zoning
Appropriation \$2,006.00

Planning Board:

Postage	\$ 62.35
Cabinet Press, advertising	217.00
Nashua Regional Planning Board, aquifer	156.00

ZBA:

Cabinet Press, advertising	120.75
----------------------------	--------

Historic District Commission:

Cabinet Press, advertising	22.75
Registry of Deeds, recording fee	34.20
Andrea Galligher, reimbursement	15.00
Building Inspector, supplies	10.00
L. Randall, building insp. fees	1,730.89

\$ 2,368.94

Town Hall and Other Buildings
Appropriation \$9,300.00

Public Service Co. of N.H.	\$ 1,476.26
Ralph Pill, electrical repairs	58.36
Lee & Sons, furnace repair	235.00
Draper Fuel, furnace	71.72
Economy Supply, paint	29.75
Draper Fuel, fuel oil	2,370.70
Stella Electric, smoke detector repair	283.36
Byam Construction, roof repair	445.38
David Trow, electrical repair	76.65
Fimbel Door, fire house door repair	332.00
Samuel Hanscom, custodian	2,302.66
Mike Richardson, mowing and raking parks	400.00

\$ 8,081.84

Police Department
Appropriation \$11,500.00

Otis Garnett, patrol	\$ 740.25
Dawn Welch, animal control officer	994.50
Brian Danforth, patrol	900.00
John Hyde, Jr, patrol	2,471.75
James Greene, patrol	2,911.50
Leigh Packer, patrol	503.00
Dawn Welch, mileage	252.55
John Hyde, Jr., mileage	96.25

Leigh Packer, mileage	68.50
Otis Garnett, mileage	51.75
Equity Publishing, law books	17.50
Marion Office Equipment, supplies	61.00
Access, supplies	217.50
Sanel, supplies	7.10
Beltronics, supplies	12.00
Cabinet Press, forms	139.00
Bailey's Gun Shop, supplies	7.54
TAB Distributors, supplies	24.50
State of N.H., radio repair	44.00
William Hooper, radio repairs	149.50
J. Greene, cruiser maintenance	10.50
John Nye, cruiser repair	134.25
Central Equipment	13.69
Robert Hall & Sons, cruiser repairs	324.55
Tires, Inc.	268.00
R. Hall & Sons, gas	1,572.19
Mont Vernon General Store, gas	104.29
N.E. Tel. & Tel.	253.52
Mack's Men's, uniforms	231.90
Morey's Men's, uniforms	81.85
R. A. Sherburne, equipment	32.95
Animal Rescue, dog control	49.00
Town of Mont Vernon, dog control	14.50
Cabinet Press, forms	85.00
D. Welch, dog expense reimbursement	15.20
	<hr/>
	\$ 12,861.08

Conservation Commission	
Appropriation \$300.00	
N.H. Ass'n of Conservation Comm., dues	\$ 57.00
Fire Department	
Appropriation \$10,720.00	
N.E. Tel. & Tel.	\$ 283.31
Wm. Hooper, radio repair	222.25
Beltronics, radio repair	174.00
Cen. Com., radio repair	120.12
Federal Radio & Comm., radio repair	64.65
J. Esposito, payroll	3,908.38
Alan Smith, Chief	100.00
Kevin Pomeroy, Fireward	50.00

Stephen Rand, Fireward	50.00
Jay Wilson, custodian	275.00
John Esposito, sec./treas.	20.00
Draper Fuel, gas and diesel	481.10
Souhegan Mutual Aid, dues	25.00
A. Laplante, truck repair	168.76
Sanel Auto, repaid supp.	20.82
Winkel Auto, repairs	87.50
Demers Truck Center	234.87
W. D. Perkins, repairs	193.55
Motor Service, rep. and maint.	152.13
W. S. Darley, rep. and maint.	22.45
County Stores, supplies	32.52
D's Glass, repairs	27.50
Economy Supply, supplies	164.14
Kenneth Salisbury, repairs	109.92
Keith Salisbury, repairs	52.35
Auto Parts 101, supplies for repairs	113.25
Alan Smith, supplies	99.31
N.H. Welding	30.39
A. Houghton, supplies	138.00
Jay Wilson, supplies	10.76
J. B. Welding, supplies	24.60
Peter Ecklund, supplies	19.29
Howard Welch, supplies	21.65
Blanchard Associates, supplies	200.24
Fire Barn, supplies	12.50
Access, supplies	101.25
Conway Associates, supplies	424.00
Fire Engineering, subscription	14.95
Int. Harvester, book	30.00
Kelley Wilson, training	37.00
Peter Ecklund, training	9.00
N.H. Fire Standards, subscription	28.75
Stuart Murphy, films	53.85
Jay Wilson, training	160.00
Fire Chief Magazine, sub.	21.00
Kenneth Paradis, generator repair	59.95
Alan Smith, training	8.00

\$ 8,658.06

Civil Defense	
Appropriation	\$1,010.00
Town of Milford, Communication Center	\$ 665.42
Insurance	
Appropriation	\$12,800.00
Blue Cross/Blue Shield (Highway)	\$ 3,549.20
N.H. Municipal Assn., workmen's comp.	3,006.08
N.H.M.A., unemployment fund	192.00
Davis & Towle, bonds	504.00
vehicles	2,441.00
buildings	1,950.00
public officials liability	400.00
police liability	500.00
	<hr/>
	\$ 12,542.28

Health Department	
Appropriation	\$6,593.64
Souhegan Nursing Assn.	\$ 1,200.00
Amherst Ambulance, contract	5,368.64
	<hr/>
	\$ 6,568.64

Town Dump	
Appropriation	\$21,444.00
Souhegan Regional Landfill District	\$ 17,420.00
Perley Trow, custodian	3,875.96
J. B. Welding, lock	188.47
Amherst Glass, repairs	41.00
Don Cheever, plowing	182.00
Economy Supply, supplies	14.72
Castonguay Electric, repairs	192.50
Gordon Fournier, welding	30.00
Byam Construction, bulldozing	131.25
	<hr/>
	\$ 22,075.90

Street Lighting	
Appropriation	\$2,700.00
Public Service Co. of N.H.	\$ 2,695.49

Libraries	
Appropriation	\$4,180.00
Mark Vaughn, Treasurer	
Library Trustees	\$ 4,180.00

Highways and Bridges	
Appropriation - Summer, Winter Tarring	\$82,234.00
General \$13,290.00	
Winter Maintenance	\$ 22,326.78
Summer Maintenance	34,812.44
Tarring	19,065.82
General	11,633.61
	<hr/>
	\$ 87,838.65
Tater Street, special project	\$11,899.14
Public Welfare	
Appropriation \$8,000.00	
State of N.H., OAA & ADIP	\$ 2,588.40
Town welfare:	
Food Vouchers	227.33
Electricity	93.09
Rent	505.00
Fuel	30.00
Community Council	150.00
Supplies	5.00
Juvenile care	7,508.19
	<hr/>
	\$ 8,518.61
Memorial Day	
Appropriation \$180.00	
County Stores, flags	\$ 60.00
R. Woodman, flowers	115.50
	<hr/>
	\$ 175.50
Recreation	
Appropriation \$1,300.00	
Basketball	\$ 100.00
Softball	369.55
Union Film Service, movies	28.80
Cabinet Press, ads	14.00
Swim program	830.00
W. Stoner, sand for ballfield	45.00
Orde Construction, ballfield	110.91
Lamson Farm Day expenses	22.00
Haunted House expenses	41.00
Christmas Tree lighting, expenses	80.91
Hallowe'en expenses	7.49
	<hr/>
	\$ 1,649.66

Cemeteries	
Appropriation	\$900.00
Peter Ecklund, Treasurer	
Cemetery Trustees	\$ 900.00
Advertising and Regional Associations	
Appropriation	\$870.00
N.H. Municipal Assn., dues	\$ 337.27
Nashua Regional Planning Board, dues	570.00
	<hr/>
	\$ 907.27
Taxes Bought by Town	
JoAnn K. Smith, Tax Collector	
Tax Sale	\$ 64,475.44
Discounts, Abatements and Refunds	
Martin Schneider, abatement	\$ 613.15
Leo Pinault, overpayment	26.01
Vernon Miller, overpayment	38.19
Wm. Hoyt, refund of bond	91.60
Donald Brown, overpayment	5.43
Fred Gavin, overpayment	4.92
Mont Vernon Associates, overpayment	7.35
D. Dudley, refund	6.50
Town of Hudson, refund	20.00
William Durrell, refund	28.00
D. Bertsch, refund	22.00
G. Bokor, refund	11.00
Carl Toreson, refund	10.00
Patricia MacIvor, refund	10.00
Garth Witty, abatement	135.11
Anne Matthews, abatement	626.42
Margaret Desmond, refund	155.88
	<hr/>
	\$ 1,811.56
Interest, long term	
Appropriation	\$5,663.55
Souhegan National Bank, notes on grader and fire truck	\$ 5,663.55
Interest, short term	
Appropriation	\$15,000.00
Souhegan National Bank, interest on tax anticipation loans	\$ 4,052.32
Temporary Loans	
Souhegan National Bank	\$190,000.00

Article #6 Police Room	
Appropriation \$1,500.00	
P. J. Currier, lumber	\$ 348.81
Bragdon Lockshop, keys	104.50
J. Greene, supplies	55.78
Village Carpet	265.00
Marion Office Equipment	250.00
David Trow, electrical work	262.00
Otis Garnett, supplies	45.05
Boulter's, supplies	28.95
Fire Barn, supplies	129.95
	<hr/>
	\$ 1,490.04

Article #8 Fire Department, Scott air packs	
Appropriation \$1,000.00	
Blanchard Associates, Inc., Scott air packs	\$ 1,000.00
Debt Service	
Appropriation \$21,772.00	
Souhegan National Bank	
Serial Note for fire truck	\$ 9,572.00
Souhegan National Bank	
Serial Note for grader	12,200.00
	<hr/>
	\$ 21,772.00

Payments to Other Governmental Divisions	
Treasurer, Hillsborough County	
County Tax	\$ 69,654.00
Mont Vernon School District 1983	480,835.00
Mont Vernon School District 1984	228,828.00
	<hr/>
	\$779,317.00

MONT VERNON CEMETERY TRUST REPORT **1983**

Balance on hand Dec. 31, 1982	\$1,652.39
-------------------------------	------------

RECEIPTS

Interest	73.60
Grave openings	500.00
Trustees of Trust Funds	603.00
Daland Trust	21.00
Town appropriation	900.00

Total Available	<hr/> \$3,749.99
-----------------	------------------

DISBURSEMENTS

Searles & Sons - Summer & Fall Maint.	\$1,150.00
Searles & Sons - Cemetery Improvements	434.00
Town - Grave openings	330.00
Garth Witty - Grave opening	100.00
Stephen Rand - Cremation opening	15.00

Total Expended	<hr/> \$2,029.00
----------------	------------------

Balance Dec. 31, 1983	1,720.99
-----------------------	----------

Total	<hr/> \$3,749.99
-------	------------------

Respectfully submitted,
PETER M. ECKLUND
STEPHEN RAND
MARY ANN HARRIS
Cemetery Trustees

POLICE DEPARTMENT

The Police Department wishes to thank all those who have made 1983 a better year. We look forward to your continued support in 1984.

Again this year the Police Department Calls for Service were higher than last year. As the town grows, the Police Department must also grow with it. This year we moved into our new office. This will help with the operation of the department. We have a telephone in the office, the number is 673-5610; this has not been connected with Milford Dispatch as yet. For EMERGENCIES, CALL 673-1414, Milford Dispatch.

This year we also started a Bicycle Safety Program at the school. We hope that this will help with the safety of our children in the town. This also gives us a chance to meet them and answer any questions that they may have.

Animal Complaints are still very much a problem; this year they are 40% more than last year. We have had to use court action this year, and hope that this will not be the case in 1984. All dogs have to be licensed, and dogs are not to run at large.

Motor Vehicle complaints are on the increase, and the Department is working on slowing people down. We have requested that speed limit signs be changed and posted on two of the roads that are a problem. As we study the speeds on other roads, we will also make recommendations as to changes, or other action to be taken. We have issued over 100 summonses and over 200 warnings for speed this year.

When residents of the town are going to be away on vacation, or out of town for a period of time, please let the Police Department know. When we have an officer on duty, he will stop and check your home. This is one way that you can help prevent crime, and protect your property. So let us know when you are leaving and when you plan on returning. Give the information to the Milford Dispatch, and they will see that we get it so that your home can be checked.

I wish to thank all my officers who have helped to make the Police Department more professional and efficient; and also for a job well done in 1983.

Respectfully submitted,

OTIS GARNETT, Chief of Police

POLICE REPORT - 1983
Investigations and Complaints

Accidents -----	28
Aid Motorists -----	57
Aid Other Departments-----	47
Aided by Other Departments-----	21
Alarms -----	9
Arrests-----	9
Animals -----	87
Assaults -----	11
Burglaries-----	3
Criminal Mischief-----	23
Criminal Trespass-----	19
DE Tags (MV) -----	37
Domestic-----	23
Disorderly Conduct -----	11
Noise-----	41
Motor Vehicles -----	76
OHRV-----	21
Premises Checked -----	318
Recovered Property -----	13
Suspicious Circumstances-----	19
Suspicious Persons -----	12
Suspicious Vehicles -----	16
Thefts-----	19
Juveniles -----	23
Summonses (Traffic) -----	131
Summonses (Other) -----	11
Warnings (Written) -----	173
Warnings (Verbal)-----	117
Others-----	126

Respectfully submitted,

OTIS GARNETT, Chief of Police

TRUSTEES OF TRUST FUNDS

Principal Cash Account and Income Account Common Trust Fund (Income to be used for maintenance of the perpetual care lots in cemetery)

	Principal	Income
Balance 1/1/83	\$470.13	\$51,400.81
Income from investments		8,233.73
Gain on stock transfer	3.12	.99
	<hr/> \$473.25	<hr/> \$59,634.54
Transfer for investment	81.43	
SNB interest error	8.41	
Paid: Safe deposit box rent		15.00
Postage on reports & stock		26.55
D. Smith, yearly bookkeeping		300.00
Flowers for Memorial Day (P.C. lots)		6.95
Cemetery Trustees, perpetual care lots		603.00
Repairs to gravestones		218.99
Loss on stock sale		416.30
	<hr/> 89.84	<hr/> 1,586.79
Total to account for:	\$383.41	\$58,048.74
Cash in s/a 12/31/83	\$383.41	\$ 6,709.29
.130% 1st combined fund		1,954.46
.326% 2nd combined fund		1,710.41
.364% 3rd combined fund		12,806.09
.106% 4th combined fund		1,409.66
.655% 5th combined fund		18,576.81
.148% 6th combined fund		4,071.72
.106% 7th combined fund		210.30
E.F. Hutton investment a/c		5,000.00
Souhegan CD		5,500.00
Checking a/c		100.00
		<hr/> \$58,048.74

Fire Department Capital Reserve

	Principal	Income
Balance 1/1/83		\$ 1,350.39
Income from investments		157.28
Total to account for:		<hr/> \$ 1,507.67
Cash in s/a		273.01
.043% 5th combined fund		1,234.66
		<hr/> \$ 1,507.67

Clara Kendall Fund
(Income to be used for general improvements in the cemetery)

	Principal	Income
Balance 1/1/83	\$5,467.94	\$ 807.09
From income for investment		346.44
Income from investments	-	569.48
	<hr/> \$5,814.38	<hr/> \$1,376.57
Paid: Easter flowers		32.00
To prin. for investment		346.44
Memorial Day flowers		21.90
Loss on sale of stock	180.66	
	<hr/>	<hr/>
Total to account for:	\$5,633.72	\$ 400.34
Cash in s/a		976.23
.056% 1st combined fund	841.93	
.015% 3rd combined fund	404.39	
.046% 4th combined fund	603.26	
.036% 5th combined fund	1,029.02	
.002% 6th combined fund	62.86	
.046% 7th combined fund	91.26	
Souhegan Bank CD	2,500.00	
	<hr/> \$5,633.72	

Gladys Goodwin Trust
Income to provide flowers at Temple lots
in Mont Vernon and Milford cemeteries

	Principal	Income
Established 8/31/83	\$500.00	
Income earned		\$ 2.59

Fidelia Whipple Shedd Fund
(Income to be used for improvements in the Village)

	Principal	Income
Balance 1/1/83	\$6,347.56	\$ 584.68
Income from investments		650.56
Transferred for investment	300.68	
	<hr/> 6,648.24	<hr/> 1,235.24
Transferred for investment		300.68
Loss on sale of stock	219.93	
	<hr/>	<hr/>
Total to account for:	\$6,428.31	\$ 934.56
Cash in s/a		\$ 934.56

.068% 1st combined fund	\$1,022.33
.027% 3rd combined fund	958.50
.056% 4th combined fund	730.84
.036% 5th combined fund	1,029.02
.003% 6th combined fund	76.52
.056% 7th combined fund	111.10
Souhegan Bank CD	2,500.00
	<hr/>
	\$6,428.31

Mary Bancroft-Jean Long Memorial Fund
(Income to be used for beautification of the
Town of Mont Vernon)

	Principal	Income
Balance 1/1/83	\$9,129.19	\$ 91.73
Income from investments		804.84
		<hr/>
		896.57
Paid Beautification Comm.		788.14
		<hr/>
Total to account for:	\$9,129.19	\$ 108.43
Cash in s/a		\$ 108.43
Amoskeag CD	4,000.00	
484 sh. Keystone, at cost	5,129.19	

Skenderian Family Trust #1
(Income to provide aid to elderly and/or
needy residents of Mont Vernon)

	Principal	Income
Balance 1/1/83	\$10,087.01	\$ 1,284.53
Income from investments	14.77	1,075.34
Transferred to principal per trust	284.53	
	<hr/>	<hr/>
	\$10,386.31	\$ 2,359.87
Paid to principal per trust	284.53	
Donations for care	279.46	
Loss on sale of stock	282.76	
	<hr/>	<hr/>
		563.99
Total to account for:	\$10,103.55	\$ 1,795.88
Cash in s/a	368.42	1,795.88
.072% 4th combined fund	948.78	
.087% 5th combined fund	2,470.13	
.224% 6th combined fund	6,173.37	
.072% 7th combined fund	142.85	
	<hr/>	
	\$10,103.55	

Skenderian Family Trust #2
(Income to be used for scholarships for
residents of Mont Vernon)

	Principal	Income
Balance 1/1/83	\$12,639.85	\$ 821.95
Income from investments	- 11.22	1,009.03
Transferred to principal per trust	153.33	
	<hr/> \$12,804.40	<hr/> \$ 1,830.98
Paid to principal per trust	153.33	
Scholarships	1,000.00	
Loss on sale of stock	78.54	
	<hr/>	<hr/> \$ 1,153.33
Total to account for:	\$12,725.86	677.65
Cash in s/a	188.85	\$ 677.65
Public Ser. Gas & El. bond	12,000.00	
.020% 4th combined fund	263.53	
.008% 5th combined fund	206.45	
.001% 6th combined fund	27.34	
.020% 7th combined fund	39.69	
	<hr/> \$12,725.86	

Skenderian Family Trust #3
(Income to be used for Fire Department
of Mont Vernon)

	Principal	Income
Balance 1/1/83	\$3,477.09	\$ 315.64
Income from investments	7.30	
Transferred to principal per trust	54.06	
	<hr/> \$3,538.45	<hr/> \$ 660.91
Paid to Fire Department		261.58
Paid to principal per trust		54.06
		<hr/> \$ 315.64
Total to account for:	\$3,538.45	\$ 345.27
Cash in s/a	164.50	345.27
.008% 5th combined fund	206.45	
.115% 6th combined fund	3,167.50	
	<hr/> \$3,538.45	

Skenderian Family Trust #4
(Income to be used for conservation and
recreation in Mont Vernon)

	Principal	Income
Balance 1/1/83	\$11,633.80	\$ 988.51
Income from investments	37.20	1,195.52
Transferred to principal per trust	800.00	
	<hr/>	<hr/>
Loss on sale of stock	\$12,471.00	\$ 2,184.03
Paid to principal per trust	282.76	
		800.00
	<hr/>	<hr/>
Total to account for:	\$12,188.24	\$ 1,384.03
Cash in s/a	934.36	1,384.03
.072% 4th combined fund	948.78	
.087% 5th combined fund	2,470.13	
.279% 6th combined fund	7,692.12	
.072% 7th combined fund	142.85	
	<hr/>	
	\$12,188.24	

Skenderian Family Trust #5
(Income to be used for scholarships for
residents of Mont Vernon)

	Principal	Income
Balance 1/1/83	\$27,544.79	\$ 1,847.09
Income from investments	72.04	2,843.72
Transferred to principal per trust	278.79	
	<hr/>	
Paid to principal per trust	\$27,895.62	\$ 4,690.81
Scholarships		278.79
Loss on sale of stock		2,475.00
	<hr/>	<hr/>
Total to account for:	\$26,737.07	\$ 2,753.79
Cash in s/a	206.48	\$ 1,937.02
.339% 1st combined fund	5,096.64	
.426% 2nd combined fund	2,105.15	
.333% 3rd combined fund	11,689.27	
.295% 4th combined fund	3,931.00	
.025% 5th combined fund	720.15	
.014% 6th combined fund	403.10	
.295% 7th combined fund	585.28	
Souhegan Bank CD	2,000.00	
	<hr/>	
	\$26,737.07	

1st combined fund
180 sh Texaco
453 sh Dominion

2nd combined fund
200 sh American El.

3rd combined fund
300 sh Tampax
300 sh Idaho Power
450 sh AT&T

4th combined fund
TVA bond 7-3/4% due 1998
300 sh 1st N.H. Banks

5th combined fund
2774.462 sh Hutton Bond
& Income

6th combined fund
1293.386 sh Hutton B & I
1293.386 sh Hutton Growth

7th combined fund
176.199 sh Hutton

5Common Trust Fund Principal Investments
(Cemetery perpetual care lots)

	12/1/83	+/-	12/31/83
.407% 1st combined fund	6,118.97		6,118.97
.248% 2nd combined fund	1,128.40		1,128.40
.261% 3rd combined fund	9,161.06		9,161.06
.333% 4th combined fund	6,368.37		4,399.91
.015% 5th combined fund	412.09		412.09
.214% 6th combined fund	5,900.64		5,900.64
.333% 7th combined fund			660.67
Loss on sale of stock		-1,307.79	
Savings a/c	1,418.57	+ 81.43	
Souhegan Bank CD			1,500.00

CONSERVATION COMMISSION

The Conservation Commission was active this year developing the Herlehy Swamp Conservation Area on Brook Road. A master plan was designed and approved which includes a parking area, several picnic sites, footbridge, and observation platform. Wildlife plantings, nature trail and the placement of duck boxes will be part of the area when completed. Progress to date has included the removal of brush and trash, and grading of the parking area with crushed stone spread as a base. The project is scheduled for completion within two years.

Other Commission business included notification of area Conservation Commissions and legislators about the urgency of passing a reasonable bottle bill for the State. Fishing at "Jew Pond" will be restricted to persons under the age of sixteen years which will allow the State to stock the pond. The school and press were notified of Conservation Commission funds available to help defray the cost of sending town youth to the N.H. Youth Conservation Camp. Acid rain and ground water monitoring continued along with discussion concerning conservation practices on town owned lands.

Members of the Mont Vernon Conservation Commission are Mary Backus, Jack Donahue, Joe Manzi, Richard Rahmlow, Steve Rand, Jerry Robinson, and Garth Witty.

The regular meeting date for the Conservation Commission is the fourth Thursday of each month. Residents interested in joining should contact the Board of Selectmen.

Respectfully submitted,

RICHARD A. RAHMLow, Chairman

MONT VERNON FIRE DEPARTMENT

The proper way to summon the Mont Vernon Fire Department is to call 673-3131 which is the Milford Communications Center. Be sure to state your name, street address and the fact that you live in Mont Vernon.

During the year 1983 your Fire Department responded to 48 calls, including 2 brush fires, 3 chimney fires and no structure fires. The number of chimney fires was one-fourth the number experienced last year. People who burn wood are requested to inspect their stove pipes and chimneys on a regular basis so that these fires can be avoided. Also, do not dispose of wood ashes in the compactor at the dump. The dump custodian will show you where ashes and coals should be placed.

We urge all residents to equip their living and sleeping quarters with smoke detectors, which are proven life-saving devices. Smoke detectors are now required by state law to be installed in all rental units and multi-family dwellings. Owners of these units are requested to call the Fire Department to arrange for an inspection.

State law requires that written burning permits be obtained for all outdoor burning when the ground is not covered with snow. These permits may be obtained from:

State Forest Fire Warden Alan J. Smith	673-4296
State Deputy Fire Warden Joseph Carleton	673-1972
State Deputy Fire Warden Kevin Pomeroy	673-9130
State Deputy Fire Warden Stephen Rand	673-8756

Respectfully submitted,
ALAN J. SMITH, Chief
KEVIN POMEROY, Deputy Chief
STEPHEN RAND, Deputy Chief

TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Once again, our cooperative town and state forest fire prevention and control program leads the nation in least acres burned per forest fire. Less than one-half acre per fire statewide average.

At the town level, your Forest Fire Warden is responsible for the prevention and control of all grass and woods fires when the ground is not snow covered.

Forest fire prevention is achieved at the town level by issuing a written permit for every fire that is to be kindled on the ground out of doors when the ground is not covered with snow. Each person wishing to have an outside fire must obtain this written permit from the town Fire Warden before kindling the fire. Any person that does not obtain a fire permit, when one is required, is violating our forest fire permit law and is subject to a court appearance and could be fined up to \$1,000 and receive a jail sentence of up to one year.

No fire permit will be issued between 9:00 a.m. and 5:00 p.m. unless it is raining. The reason for this is twofold: the fire danger increases steadily between 9:00 a.m. and 2:00 p.m., then subsides to a safe level between 2:00 p.m. and 5:00 p.m. This happens because the sun dries out the fine fuels that are easily ignited and dries the air which permits rapid fire spread. Also during this part of the day fire fighters are not readily available in most communities so an escaped fire could burn longer and cause greater damage before being suppressed.

Your cooperation in burning only when conditions are safe is greatly appreciated.

As Smokey says, "Remember, Only You Can Prevent Forest Fires!"

1983 STATISTICS

	State	District	City/Town
No. of Fires	779	80	2
No. of Acres	348	57	2

ROAD AGENT'S REPORT **January 1, 1983 - December 31, 1983**

	Winter	Summer	General	Tarring	Tater St.
Appropriations				\$18,494.00	
Income Available	\$26,920.00	\$36,800.00	\$13,290.00	3,423.31	
				(1)	
Labor-full time employees	11,844.80	19,469.84			
temporary		457.00			
Hired Equipment:					
Backhoe	1,852.25	3,475.75		180.00	2,560.00
Trucks	4,357.50	250.00		2,340.00	7,504.00
Bulldozer					945.00
Compressor		57.00			848.14
Culverts		581.70			
Sand, gravel:					42.00
Granite State	1,156.71	9,786.19			(2)
Quinn Bros.		158.50			
Salt	2,808.22				
Snow fence	307.30				
Patch & Emulsion:					
X-Orb of N.H.				11,477.34	
N.H. Bituminous				5,068.48	
Oils & solvents		576.46			
Tools			29.85		
Telephone charges			166.81		
Tires			98.74		
Gas and diesel			1,422.64		
			4,717.87		

Repairs and Maint.

Truck	1,107.07			
Jeep	948.29			
Grader	1,194.61			
Sweeper	105.00			
Chain saw	150.76			
Sander	149.43			
Plows	784.65			
Miscellaneous:				
Supplies	298.50			
Signs	55.80			
Pike pole	71.64			
Helmets	64.00			
Oxygen	37.95			
Dri gas	40.00			
Subscription	15.00			
Lease of equip.	175.00			
		<u>\$22,326.78</u>	<u>\$34,812.44</u>	<u>\$11,633.81</u>
Over expended				<u>\$19,065.82</u>
Under expended		\$ 4,593.22	\$ 1,987.56	\$ 1,656.19
				\$ 2,851.49

- (1) left over from 1982 Old Wilton Road project
 (2) Other gravel in with summer supply
 (3) Working fund \$1,000.00 as of December 31, 1983

Respectfully submitted,

GARTH WITTY, Road Agent

DALAND MEMORIAL LIBRARY REPORT - 1983

If you'd like to hear some good news for a change, read on. What we're talking about is the Daland Memorial Library, where in 1983 just about all news was good news.

Here are some details. In the fall Maureen Honeychurch-Matz resigned as librarian. That in itself was not good news, but during her five years at the library Maureen provided outstanding library services to the town, encouraged the formation and growth of the Friends of the Library, and created a corps of teen-age helpers who contributed greatly to the library's good reputation.

Elizabeth Syms became librarian subsequently and her positive, thoughtful approach to the library's needs is already apparent.

In May the Friends of the Library held their annual yard sale, to the accompaniment of some pesky black flies which in no way restrained the bargain-hunters.

Friend Alice Corbett, former teacher at the Parmenter School in Massachusetts, was given by the school a large number of excellent children's books. Many of these are now catalogued and on the shelves; the remainder was sold. In both cases the library benefitted. The Friends also volunteered many working hours at the library.

In December the Friends were responsible for what may be a famous first: the fireplace was lighted for the Wassail Party. Outside the weather was December-cold; inside the fire and conversation added sparkle to body and soul. It was a great little party.

School children from Readiness through fourth grade continue to visit the library on Thursdays to start learning library skills. It is hoped that before long the fifth and sixth grades will also participate.

The fund established several years ago by Dr. and Mrs. George Skenderian continues to provide excellent books for the children. Thanks, too, to the Robert Milligan Fund and Madelaine von Weber for their generosity.

This report would not be complete without a tribute to two women whose lifelong attachment to this town manifested itself in many ways. Gladys Temple Goodwin and Maude Smith, both of whom died in 1983, remembered the library in their wills.

The only bad news (if you must have some) was the flooding of the cellar when the sump pump failed. All right now.

Support and use your library. It's a great place to visit; and even to sit a spell.

Respectfully submitted,

The Staff and Trustees of the
Daland Memorial Library

ELIZABETH SYMS, Librarian

CINDY HODGES

MARY JEAN MACGILLIVARY

MAUREEN HONEYCHURCH-MATZ

Town Trustees

JANE CONANT, Chairman

SCOTT FOSTER, Secretary

MARK VAUGHN, Treasurer

Daland Trustees

JOSEPH G. CARLETON

J. JUSTIN PESTANA

MARY M. REAGAN

DALAND MEMORIAL LIBRARY

Treasurer's Report 1983

OPERATING STATEMENT

Receipts

Balance on hand as of 1/1/83	\$	66.90
Fines		332.93
Gifts		1,110.00
Town of Mont Vernon		4,180.00
Sale of Table		1,000.00
Replace Lost Checks		130.00
		<hr/>
	\$	6,819.83

Expenditures

Salaries	\$	2,594.80
Books		2,330.48
N.H.L.T.A.		24.00
Expenses:		
Library Supplies	\$179.99	
Hilltown Coop	130.00	309.99
		<hr/>
Book Lists and Periodicals		238.90
Furniture		1,305.00
		<hr/>
	\$	6,803.17

Balance on hand as of 12/31/83:

Checking	\$(29.75)	
Petty Cash	46.41	\$ 16.66

CAPITAL ACCOUNT (Milligan Fund)

Receipts

Balance on hand as of 1/1/83	\$	90.48
Interest		-0-
		<hr/>
	\$	90.48

SKENDERIAN FAMILY CHARITABLE
TRUST NUMBER SIX

A. CAPITAL ACCOUNT:

AT&T Debenture 8-3/4% due 5/15/2000 \$12,500.00

Capital Savings Account

Balance 1/1/83 \$3,043.65

Interest on Sav. Acct. 63.16

Interest on Bond 1,093.76

Interest on C.D.'s Paid 174.97

Interest on C.D.'s accrued 27.43

\$4,402.97

Exp.: Transfer to

Interest Account \$ 1,000.00

\$3,402.97 \$ 3,402.97

\$15,902.97

Less: Amount to be Transferred

1,000.00

Total After Transfer

\$14,902.97

Less Value 1/1/83

14,543.65

Increase in Capital Account

\$ 359.32

B. INTEREST ACCOUNT:

Balance 1/1/83 \$ 822.54

Interest 9.47

Transfer from Savings 1,000.00

\$ 1,832.01

Expenditures:

Books \$ 991.20

Service Charge .90

\$ 992.10

Balance in Account

\$ 839.91

GLADYS A. GOODWIN FUND

185 Shares Public Service Company
of New Hampshire Common Stock

Value as of 12/30/83 \$ 2,081.25

Dividend 98.05

Respectfully submitted,

\$ 2,179.30

MARK W. VAUGHN, Treasurer

Building Permits for 1983

		New Homes	Additions or Alterations	Accessory Buildings
471	Henry Philbrick	\$ 30,000.00		
472	Thomas J. Clegg		\$ 500.00	
473	James Forsaith		2000.00	
474	Julian St. Jean	65,000.00		
475	Marsha Cheever Hazen	(raze building)		
476	Keith Pomeroy			\$ 2,500.00
477	Beverly McKeigan			5,000.00
478	Kenneth Ross	100,000.00		
479	Byam Construction	80,000.00		
480	M.J. Cullinan	78,700.00		
481	Loren Pelletier			1,500.00
481A	Loren Pelletier			2,500.00
482	Kevin Builders	62,000.00		
483	Kenneth Lynch		7,500.00	
484	Stanley Hubley		900.00	
485	John Redenske		4,000.00	
486	Gordon LaBounty		2,000.00	
487	Mont Vernon Church		7,000.00	
488	Stephen Bent	40,000.00		
489	Daniel Banner		1,500.00	
490	Stanley Solovei	50,000.00		
491	Stanley Solovei			600.00
492	Bryant Ricker			10,000.00
493	Stephen Buzzell	30,000.00		
494	James Kesseli		8,000.00	
495	Harry Chisholm		4,000.00	
496	Norman Landry (Chimney)	no estimate		
497	Gary Price			2,000.00
498	Donald Brown	73,000.00		
499	Alan Burke	40,000.00		
500	John T. DelBalso	75,000.00		
501	John Maxon**			8,000.00
502	Allan MacGillivray			500.00
503	Vincent Swanick	(raze building)		
504	Donald Cote	60,000.00		
505	James Mason**			10,000.00
506	Norman Hall		18,000.00	
507	Robert & Norman Hall	75,000.00		
508	Ted Covert			1,000.00
509	Raymond Donahue*	19,000.00		
510	James Hujlo			7,000.00
511	Roger & Joan Hall	60,000.00		
512	Dirk Witty*	19,300.00		
513	Michael Cavanaugh		3,000.00	
514	Kevin Whitted		500.00	
		<hr/>	<hr/>	<hr/>
		\$957,000.00	\$58,900.00	\$49,600.00

Total No. of Permits - 45
Total Estimated Value - \$1,065,500.00
Total Permit Fees remitted
to Town Treasurer - \$2,537.10

* - Mobile Homes
** - Swimming Pool

LEONARD B. RANDALL
Building Inspector

ZONING BOARD OF ADJUSTMENT

The Zoning Board of Adjustment heard five cases in 1983: four special exceptions and one variance. Included in this group were applications for home antiques business, a mobile home, development of land along a Class 6 road, and two horse boarding stables.

To assist applicants, the board now has a checklist of requirements that must be met before a hearing can be scheduled. This checklist is based on state statutes and is available from the Clerk.

All hearings of the ZBA are open to the public and testimony can be given by any interested parties. The board meets on the third Tuesday of the month when applications are pending.

Members of the ZBA are Ronald A. Frank, Chairman; Walter Collins, Vice-Chairman; Allan MacGillivray, Clerk; Gloria Skenderian, Secretary; and Charles Buck. Alternate members are Albert Dudley, W. Guild Smith, Vincent H. Swanick, Perley Trow, and Arvid Wilson.

Respectfully submitted,

RONALD A. FRANK, Chairman

MONT VERNON PLANNING BOARD

Mont Vernon voters continued to show their support for orderly growth of the town by passing the limited commercial district ordinance in 1983. This ordinance allows for the establishment of commercial business in town in a special district set aside in the south end of Mont Vernon.

Areas covered during work sessions last year included: subdivisions on class VI roads; changes in the non-residential site plan review regulations; mobile homes - should they be limited in town? - should they be allowed only in districts?

Regular monthly meetings included subdivision approvals and lot line changes.

During 1983 the N.H. State Legislature recodified planning and zoning enabling legislation, changing the numerical references but leaving the content of statutes generally unchanged. The most significant change is the renewed emphasis on the need for local planning as a basis upon which land use regulations are built. Key changes describe the elements included in a town's master plan.

Other changes relate to notification and hearing requirements as well as changes relating to general planning board procedures. The new legislation went into effect January 1, 1984. The town now has two years to bring all zoning ordinances and regulations into compliance with the new law.

Because of the amount of time and effort needed to work on the master plan, the planning board is establishing a new sounding board. This board will meet separately, research and compile information, conduct surveys, and report to the planning board.

Anyone who would like to serve on the sounding board please contact a member of the planning board. Your help is needed!

The planning board meets the fourth Tuesday of each month at 8 p.m. in the town hall.

Respectfully submitted,

MARY COLLINS, Chairwoman
JOHN ALBERT, Vice-Chairman
BOB WOLF, Secretary
LINDA FOSTER
TED COVERT
KEITH POMEROY
SEDGIE SCHNEIDER

MONT VERNON BEAUTIFICATION COMMITTEE

January 12, 1984

Members and officers of the Mont Vernon Beautification Committee were: Ken Witham, Chairman, Scott Foster, Barbara Buck, Darold Rorabacher, and Linda Peck, Secretary-Treasurer.

The following projects were accomplished during 1983. The town flower beds were cultivated in preparation for the Memorial Day geraniums. This beautiful planting was accomplished by the Girl Scouts. Two new trees were added, a Mountain Ash in front of the War Memorial and a Hopa Flowering Crab to the Park. The town flagpoles were restored. Lilacs from behind the Town Hall were transplanted to the southern side. A good attempt was made to remove the defacement on the War Memorial, but to no avail. An extensive array of spring bulbs were planted around the Library and in front of the Town Hall. And lastly, the wreaths were hung on the town buildings with care.

Balance 1/1/83 Savings Account:	\$561.35
Balance 1/1/83 Checking Account:	\$489.51

Jean Long Fund:	\$788.14
-----------------	----------

Interest:	\$ 30.11
-----------	----------

TOTAL:	\$818.25
--------	----------

Expenses:

Paint	\$13.36
2 4x6 Flags	56.86
Geraniums	40.25
Mountain Ash Tree	90.00
Hopa Flowering Crab	69.95
Spring Bulbs	21.96
Wreaths & Bows	90.00
Checking Service Charge	10.00

\$392.37

Checkbook Balance 1/12/84	\$ 200.00
---------------------------	-----------

Savings Balance 1/12/84	\$1,276.88
-------------------------	------------

Total	\$1,476.88
-------	------------

Respectfully submitted,
LINDA K. PECK, Secretary-Treasurer
Mont Vernon Beautification Committee

NASHUA REGIONAL PLANNING COMMISSION REPORT

The past year has been one of significant success for the Commission both in representing the interests of the region and in providing direct local assistance to communities within the region.

Regional projects have included the continuation of the Commission's Aquifer Delineation Study which is now into its third and final year. The NRPC convened a regional task force to study and develop a consensus on the region's transportation problems and potential solutions. The Commission was also instrumental in providing a forum through which area municipalities could discuss options available for complying with the State's solid waste law. The result has been the formation of a solid waste district through which future planning for solid waste management can be accomplished. Additionally, the Commission is assisting the Souhegan Regional Landfill District in undertaking a study of cooperative approaches to solve the problems associated with septage disposal within its member towns. The Commission also coordinated a cooperative bid on fuel oil in which five towns participated in the cooperative bid solicitation process.

In the legislative arena, the Commission sponsored a gathering of area legislators to brief them on pressing regional concerns which might be addressed through legislative action. The Commission then continued to provide information to legislators and local officials throughout the most recent biennial session of the legislature. Also, with the passage of the recodified planning and zoning enabling legislation, the Commission assisted local officials in adjusting to the new law by co-sponsoring a law lecture series which addressed the topic, and through periodic mailings and updates.

Local officials and area residents were also kept informed on local and regional issues, problems and solutions through the Commission's newsletter SOUNDINGS, and through the DISPATCH and LEGISLATIVE ALERT mailings throughout the year.

Mont Vernon, aside from using the Commission to assist in the septage management study for the Souhegan Regional Landfill District, has obtained ongoing consultation to the Planning Board and the Board of Adjustment, from the Commission, on a variety of subjects. The Commission also assisted the Planning Board in preparing the Limited Commercial District Ordinance which was presented to, and adopted by, the 1983 Town Meeting.

The Commission looks forward to continued service to its members in the year ahead, and to working with local and state officials in seeking regional studies to common problems.

NRPC Commissioners: Nancy Lynch

RECREATION REPORT 1983

The 1983 season was a very active year. Biddy basketball and the softball program proved to be a great success and will be continued in 1984. Other programs included the Easter Egg Hunt, Swim program, Lamson Farm Day, the Haunted House and the Christmas Tree lighting.

It was the first time there was a program for the Christmas Tree lighting, but it was very popular and will be continued in the future. The Easter Egg Hunt for ages up to 12, is fun to do and will be continued as well.

The Swim program was not as successful as in past years and if more interest is not shown, an alternate location will be considered. There was not as much participation in the Haunted House as in past years, but hopefully this will improve in 1984.

Adult softball for the summer months will be reinstituted since it was always a great success and we hope that it will prove to be just as successful as in the past.

We wish to thank you for your support during 1983 and we will continue to try different things in 1984.

Respectfully submitted,
JAY S. WILSON
DENNIS GALLIGHER
CINDY HODGES
BILL STONER
RON LIPPE

LAMSON FARM COMMISSION ANNUAL REPORT -- 1983

1983 was a busy and fine year for the Lamson Farm Commission. The Commission now has a full complement of members, improvements are numerous and new developments and objectives relating to the preservation of Lamson Farm's beauty and historical significance are clearer.

Through our tenant, Randy Martin, and his extensive work on the grounds, gardens, and buildings immediately around the farmhouse, Lamson Farm has been brought back to a living farm atmosphere and feeling which the Commission has sought. The small chicken house was rebuilt; pruning, clearing and mowing in the apple orchard and blueberry field were done; and much debris was removed from the barns and sheds, along with many minor repairs on the buildings.

The Pomeroy's continue their improvement on the fields through fertilizing and liming, along with brush cutting and much trimming along the field borders.

In addition to these improvements, nature, hiking and cross-country ski trails have been cleared on the farm by Commission member Bill Stoner.

The Fourth Annual Lamson Farm Day was held, and again, as in 1982, Mother Nature was not so cooperative, but the day was a success nonetheless. The Commission expresses its thanks to all who made the day so enjoyable and especially to the Historical Society and the Lamson Farm Day Committee headed by Jennifer Wilson and Abby Fuller.

The final draft of the Lamson Farm Long Term Plan was submitted to the Commission by the Long Term Planning Committee members, Charles Buckley, Jane Conant, Aggie Vaughn, Mary Backus and Ken Lynch. With this draft, the Commission will develop a long range plan for the farm, creating a consistent point of view toward the farm and its use, both now and in the future. The Commission thanks the Long Term Planning Committee for the many hours and thoughts they put into the Plan.

The Society for the Preservation of New England Antiquities, which completed the fine study of the exterior of the farmhouse, has been once again contacted and this spring will do an interior study of the farmhouse so that we may begin to undertake the task of restoring the house as funding permits. Also, through the efforts of Commission member Ken Lynch, we are working with the National Trust for Historic Preservation to help develop the Long

Term Plan, and as part of this plan help to fund an engineering study to aid in the restoration of the main barn.

1983 was a year of change for the Lamson Farm Commission. Bob Wilkins, who served the Commission as a member in 1980 and as chairman for two years in 1981 and 1982, made the difficult decision to resign. We thank Bob for his fine contributions during the past three years. Two new members, Bill Stoner and Joe Manzi, were appointed to the Commission by the selectmen, which brings the Commission to a full complement of seven.

Again we wish to invite any individual or group to submit their ideas or proposals for projects or uses of the farm to the Commission through any of its members.

Respectfully submitted,

ANDREW FULLER, Member-at-Large, Chairman
KENNETH LYNCH, Member-at-Large, Vice Chairman
LEONA HAULENBEEK, Historical Society, Treasurer
PAULA PESTANA, Member-at-Large, Secretary
CIRO J. MANZI, Conservation Commission
MARJORIE PHILIPPI, Member-at-Large
WILLIAM STONER, Recreation Committee

LAMSON FARM ACCOUNT

Balance on hand January 1, 1984

 Money fund account \$3,598.32

 Cash on hand 362.94

\$3,961.26

Revenue:

 Land rent \$ 800.00

Interest:

 N.O.W. Account 18.30

 Money fund 256.18

Donations: 14.02

Insurance refund 10.00

1,098.50

Total Revenue

\$5,059.76

Expenditures:

 Rewiring \$ 870.00

 Hot water heater 200.40

 General repairs 131.00

 Insurance 495.00

 S/C N.O.W. account 14.30

 Guest book 4.39

 S/D box 10.00

 Check order 5.14

Total expenditures

1,730.23

Balance on hand December 31, 1983

 Money fund account \$2,854.50

 Cash on hand 475.03

3,329.53

\$5,059.76

SOUHEGAN COMMUNITY NURSING ASSOCIATION

The Souhegan Community Nursing Association serves the Towns of Amherst, Milford and Mont Vernon. Health care is provided by registered nurses and homemaker home health aides in the patient's home, with the approval of their physician, regardless of ability to pay.

Registered nurses made 225 visits and the homemaker home health aides 186 visits to Mont Vernon residents during 1983. Homemaker home health aides under the supervision of a registered nurse, assist with personal care, light homemaking duties, grocery shopping and meal preparation. This help in many cases has enabled patients to remain in their own homes.

Office visits may be made at the Nursing Association Building on North River Road in Milford for blood pressure checks or injections ordered by a physician. The office is open Monday through Friday from 8:00 a.m. to 4:00 p.m. and visits are scheduled between 9:00 a.m. and 10:00 a.m. or by calling the office for an appointment. This year 79 Mont Vernon residents were seen at the office.

Immunization clinics are held on the third Tuesday of every month except in July. The clinic, held between 9:00 a.m. and 11:00 a.m., are free of charge to residents of Amherst, Milford and Mont Vernon. Vaccines are furnished by the N.H. Department of Health and Welfare. 22 immunizations were given to Mont Vernon children during the year. There is also a Well Child Clinic held once each month. Appointments are made for the child to be seen by a pediatrician if the family is financially eligible. Physical examinations were given to 34 Mont Vernon children during 1983. Dental clinics for children enrolled in the Well Child Clinic are held twice a year and are co-sponsored by the N.H. Bureau of Dental Health.

Free blood pressure clinics are held on Mondays from 1:30 p.m. to 3:00 p.m. and diabetic screenings are held at the office twice a year in August and February.

Our loan closet is well stocked with beds, crutches, walkers, canes, commodes and wheelchairs as well as other hospital equipment available to loan, all free of charge.

MARION JACKSON, R.N.
Director

MINUTES OF TOWN MEETING
March 8, 1983
Mont Vernon, New Hampshire

The 1983 Mont Vernon, New Hampshire Town Meeting was opened at 10:00 a.m., March 9, by Moderator Walter D. Kilian. He led the Pledge of Allegiance to the Flag, read the Town and School Warrants and declared the polls open, with absentee ballots to be opened at 3:00 p.m. Moderator Kilian declared the polls closed at 7:00 p.m. and the meeting adjourned to the upper town hall at 7:30 p.m.

At 7:30 p.m. the Moderator called the meeting to order, led the Salute to the Flag, read a prayer, reviewed rules of the meeting and reminded the assembled of the upcoming School Meeting to be held March 17, 1983, in the Town Hall. He thanked Budget Committee members David Hayden; Keith Pomeroy, Selectmen Representative; Robert Naber; Marty King; John Quinlan; Alton Ryder; and Perley Trow for the work they did.

Prospect Grange #21 of Mont Vernon has had a hand rail and a light installed on the outside of the building at the side door to the lower town hall. This has been done in memory of the late Mrs. George O. (Bessie) Carleton. Bessie had belonged to the Grange for over 70 years. This project was something which she had expressed an interest in having done.

CBS-TV was in attendance with lights and camera especially to record the town's response to Article 10, the Acid Rain article. If used, the footage would be aired the following morning on Channel 7, which it was.

Article 3. Retiring Selectman Bryant Ricker moved, Selectman Darold Rorabacher seconded, that the Town authorize the Selectmen and Treasurer to borrow money in anticipation of taxes. No discussion. Carried, voice vote.

Article 4. Mr. Ricker moved, Keith Pomeroy, Selectman, seconded, that the Town authorize the Selectmen to convey property taken by the town in default of redemption of tax sales, the procedure to be as follows: A. If to the party who failed to redeem the property, the consideration shall be the payment of all back taxes, including interest and penalties and all expenses related to said sale or sales, as determined by the Selectmen. B. If to any other party, the sale shall be by public auction or sealed bids in accordance with NH RSA 80:42. One question. Carried, voice vote.

Article 5. Bryant Ricker moved, Mr. Rorabacher seconded, to

authorize the Board of Selectmen to apply for, accept and expend money from state, federal or any other governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95b. Carried, voice vote.

Article 6. Selectman Ricker moved, seconded by Dawn Welch, that the Town vote to appropriate from revenue sharing funds, the sum of \$1,500.00 for the renovation of an existing storage room for police quarters. Mr. Ricker described the proposed renovation. The motion carried, voice vote.

Article 7. Mr. Ricker moved, Ray Donahue seconded, that the Town vote to appropriate from revenue sharing funds, the sum of \$674.06, and appropriate \$3,125.94 from the existing septic system account (previously raised and appropriated - Article #7, 1973 Town Meeting) making a total of \$3,800.00 for the installation of composting toilet facilities for the Town Hall. Bryant explained the small space available for a wet system was usurped by a major storm drain. The vote was called on the "end of an era in Mont Vernon." The article carried, voice vote.

Article 8. Mr. Ricker moved, John Quinlan seconded, that the Town vote to appropriate the sum of \$1,000.00 from revenue sharing funds for the modification of four (4) Scott air packs for the Fire Department. Alan Smith, Fire Chief, moved and Peter Ecklund seconded, to amend the article "...for the modification of two (2) Scott air packs and the purchase of one identical reconditioned unit for the Fire Department." The amendment carried, voice vote. The amended article, "that the Town vote to appropriate the sum of \$1,000.00 from revenue sharing funds for the modification of two (2) Scott air packs and the purchase of one identical reconditioned unit for the Fire Department," carried, voice vote.

Article 9. Selectmen Ricker moved, Selectman Rorabacher seconded, that the Town vote to raise the sum of \$256,240.50, by appropriating \$14,397.09 from revenue sharing funds and raising \$241,843.41 through taxation for the 1983 Operating and Maintenance Budget. David Hayden, Chairman, Town Budget Committee, referred to the Addendum sheet in the Town Report. Mr. Hayden moved, seconded by Roy Thomsen, to amend the article to decrease the General Highway Department Expense by \$350.00 from \$13,640.00 to \$13,290.00 to be accomplished by discontinuing Highway's telephone now located in the Town Office. The amendment carried by voice vote. Mr. Hayden moved, sec-

onded by JoAnn Smith, to amend Article 9 by increasing Old Age Assistance by \$2,000.00 from \$3,000.00 to \$5,000.00. The amendment carried by voice vote. Mr. Hayden moved, seconded by Robert Naber, to amend Article 9 by decreasing the Parks and Recreation item by \$80.00 from \$1,130.00 to \$1,050.00. The amendment carried by voice vote. Dennis Galligher moved, seconded by Ray Donahue, to amend Article 9 by raising the Parks and Recreation appropriation by \$250.00 to help subsidize Biddy League Basketball and to delete Article 11. After some discussion, the amendment carried by voice vote. The vote on the amended Article 9 to raise the sum of \$258,060.50 by appropriating \$14,397.09 from revenue sharing funds and raising \$243,663.41 through taxation for the 1983 Operating and Maintenance Budget carried by voice vote.

Article 10. Samuel King moved, seconded by Jane Conant, that the Town vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Mont Vernon and to the health and welfare of the people of Mont Vernon. These actions shall include: (1) Reduce by at least half the major cause of acid rain, sulfur dioxide emissions, by the year 1990. (2) Conclude negotiations and adopt a treaty with the government of Canada that will commit both nations to this same goal. The record of the vote on this article shall be transmitted to the New Hampshire Congressional Delegation and to the President of the United States. (By Petition) After some discussion, the article carried by voice vote.

Moderator Kilian declared the vote:

Article 11. Dennis Galligher moved, James Hicks seconded, to table Article 11. This motion carried by voice vote.

Article 12. Bryant Ricker moved, Darold Rorabacher seconded, to accept the Budget Committee Report and the Addendum to the Town Report. Eileen Naber gave the Auditors' report: "We have examined the statement of assets and liabilities arising from cash transactions of the Town of Mont Vernon as of December 31, 1982, and the related statements of revenues collected and expenditures paid for the year ended. Except for printing errors and minor oversights the above reports are a true summary for fiscal year 1982. The reports are correct in all material respects." signed, Paul C. Chrestensen, Eileen E. Naber, Auditors of the Town of Mont Vernon, N.H. The reports were accepted by voice vote.

Article 13. Retiring Selectman Ricker asked the town people for support in filling the upcoming vacancies in the several Town

boards and committees. Roy Thomsen congratulated the Fire Department for building the hose tower with volunteer labor. There was a round of applause for the Department. The Meeting voted down a proposal to mail Town Reports, estimated cost between \$400 and \$600. Bruce Tower thanked Bryant Ricker for his service as Selectman and his support of the town. The Meeting gave Mr. Ricker a standing ovation.

Moderator Kilian declared the vote:

Town Ballot

		Votes
For Selectman	Jane B. Conant	247
	Perley E. Trow	135
For Treasurer	Susan O'Halloran	359
For Tax Collector	JoAnn K. Smith	362
For Library Trustee	Bernard Scott Foster	28
	(write-in)	
For Fireward	Kevin E. Pomeroy	359
For Cemetery Trustee	Stephen H. Rand	343
For Town Clerk	Sarah B. Rorabacher	368
For Overseer of Public Welfare	Virginia L. Covert	339
For Trustee of Trust Funds	Paul Schneiderhan	328
For Auditors (write-ins)	Eileen Naber	41
	Paul Chrestensen	17

Town Zoning Ordinance amendment:

YES: 208 NO: 138

School District Ballot

Moderator	Walter D. Kilian	339
For School Clerk (write-in)	Anne Matthews	16
For Treasurer	Agnes K. Vaughn	344
For Auditor (write-in)	Betty Ryder	16
For School Board Member	Dale P. Miller	65
	Penny L. Schmitt	189
	Helen P. Witty	122

The 1983 Annual Town Meeting adjourned at 8:37 p.m.

Respectfully submitted,

SARAH B. RORABACHER, Town Clerk

AUDITORS' REPORT

To the Selectmen of Mont Vernon:

We have examined the statements of revenues collected and expenditures paid for the Town of Mont Vernon for the year ended December 31, 1983.

Our examination was not made in accordance with generally accepted auditing standards, however, we did include such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

Respectfully submitted:

EILEEN E. NABER

ROLAND SMITH

Auditors, Town of Mont Vernon, N.H.

Records and Reports Audited:

Town Agents:

Selectmen	Trustee of Trust Funds
Treasurer	Library Trustees
Town Clerk	Cemetery Trustees
Tax Collector	Lamson Farm Commission
Road Agent	Revenue Sharing Funds

Marriages Recorded in the Town of Mont Vernon, N.H., for the year ending December 31, 1983

Date and Place	Name of Groom and Bride	Residence	Place of Birth	Name of Parents	Officiant
1-22-83 Keene	Raymond A. Symonds Joy A. Smith	Mont Vernon Mont Vernon	N.H. N.H.	Harold L. Symonds June I. Lee Melbourne M. Smith Angie E. Sanborn	Rev. J. Swain Houtain Clergyman
4-30-83 Mont Vernon	Arthur Ruppert Parker Michele Irene Beem	Nashua Mont Vernon	MA ME	Roger Parker Annette A. Roy Milton O. Beem Tony Roma	Joyce E. McCaffery Justice of the Peace
5-14-83 Milford	Lawrence F. Rondo, Sr. Annette R. LaCasse	Mont Vernon Mont Vernon	Unk. VT	Donald Roy Bertha Rondo Walter Trudeau Isabel Martin	Sandra M. Trow Justice of the Peace
6-4-83 Mont Vernon	Robert E. Iannini Cecile Yvonne Lavoie	Mont Vernon Mont Vernon	Italy N.H.	Emanuele Iannini Mildred Emma Hunt Eugene Desrusseaux Georgiana Demarais	David Scarpetti Justice of the Peace
6-18-83 Mont Vernon	Jose A. Montalvo Donna J. Dean	New York Mont Vernon	Puerto Rico N.H.	Arquelio Montalvo Alice Vega Claude R. Dean Helen Thompson	Rev. William McCoy Minister
7-16-83 Milford	Vernon - Garrod Sharon M. Richardson	Mont Vernon Mont Vernon	MA ME	Miles Garrod Sarah Hayden Arno Frost Foster, Jr. Janice Ann Jordan	Olav Nieuwejaar Minister
8-6-83 Mont Vernon	John B. Loofbourrow Elizabeth - Pfarrer	Wollaston, MA Wollaston, MA	OH OH	John W. Loofbourrow Jean Weber Donald H. Pfarrer Anne Horton	Louis J. Beasley Minister of the Gospel
8-6-83 Milford	Park A. Tritle Casilda G. Penin	Mont Vernon Mont Vernon	KS Spain	Keith A. Tritle Vallie Marie Breland Manuel Penin Alicia Garcia	Rev. Edward J. Charest Minister

8-13-83 Milford	Richard W. Fuller	Lyndeborough	MA	Russell W. Fuller, Sr. Florence D. Ford Robert H. Nilsen, Sr. Grace A. Maloon Joseph J. Perez, Jr. Doris Lefter Henry E. Harris, Jr. Mary Ann Crisp Hugh Watson Anita Ward Alden Hoyt Grace Cole	Rev. Edward J. Charest Minister
8-13-83 Milford	Barbara A. Nilsen	Mont Vernon	N.H.		
	Joseph J. Perez, III	State College, PA	VT		Rev. Robert J. Harding Minister
	Margot P. Harris	Mont Vernon	MA		
8-14-83 Nashua	Thomas A. Watson	Orange	WY		Philip Allen Crane United Methodist Clergyperson
	Katherine E. Hoyt	Mont Vernon	N.H.		
9-17-83 Milford	Michael S. Magee	Mont Vernon	MA	William Francis Magee Bertha E. Adamovitz Robert Clayton Carr	Rev. William J. Shanahan Catholic Priest
	Colleen M. Carr	Mont Vernon	MA	Pauline M. Harrington Richard V. Kesseli	
10-2-83 Mont Vernon	James B. Kesseli	Mont Vernon	MA	Betty Barnett	Jonathan W. Gray Minister
	Joy N. Patten	Mont Vernon	MA	Donald O. Patten Marguerite Ruggles John Wallace Daman	
10-14-83 Merrimack	James R. Daman	Merrimack	ME	Mary Ann Larocca Perley Trow	Katherine J. Lalos Justice of the Peace
	Erma A. Trow	Milford	N.H.		
10-15-83 Milford	Samuel L. Smith	Mont Vernon	OR	Dorothy Harison Russell A. Smith Fay MacRae	Rev. Steven M. Kucharski R. C. Priest
	Sheila M. Smith Millett	Mont Vernon	MA	Joseph E. Keras Florence Mahoney John Borneo	
11-19-83 Peterborough	Paul M. Borneo	Mont Vernon	DE	Maurine Cornelius Preston T. Shea Judith Howard	Richard A. Paine Clergyman
	Ursula M. Shea	Mont Vernon	NY	Earl Witty	
11-25-83 Mont Vernon	Garth E. Witty	Mont Vernon	Canada	Helen Pomeroy Arthur G. Robillard Luella A. Brennan	Gerald W. Metzger Minister
	Louanne - Tulip	Mont Vernon	RI	Charles W. Ross Marie R. Monaco William S. Horan	
11-25-83 Nashua	Kenneth C. Ross	Mont Vernon	MA	Jeannette A. DiCredico	Dennis M. Drake Justice of the Peace
	Stephanie J. Collins	Mont Vernon	MA		

Deaths Recorded in the Town of Mont Vernon, N.H., for the year ending December 31, 1983

Date of Death	Name of Deceased	Age	Place of Death	Name of Parents	Place of Burial
1-27-83	Gladys A. Goodwin	75	Milford	Arthur Prince Temple Mary S. Kendall	Greenlawn Cemetery Mont Vernon
8-22-83	Maude E. Smith	93	Milford	Miles Wallace Ida Belle Brown	Greenlawn Cemetery Mont Vernon
9-25-83	Charlotte Mabel Archibald	92	Nashua	Unknown Julia Swimehamer	Cremation
10-4-83	Ruth A. Robinson	77	Nashua	William H. Salisbury Eliza Whiting	Riverside Cemetery Milford
10-11-83	Everett G. Trow	76	Wilton	Edward W. Trow Josie Marvel	Greenlawn Cemetery Mont Vernon
10-11-83	Martha S. Michniewicz	30	Mont Vernon	Robert S. Sawyer Blanche Merrill	South Bridgton Cemetery Bridgton, Maine
Mont Vernon Residents brought from out of state for burial:					
8-28-83	Elsie J. McNamara	57	Rahway, N.J.	-	Greenlawn Cemetery Mont Vernon
11-18-83	Gladys Louise Trow	77	Dade City, Fl.	-	Greenlawn Cemetery Mont Vernon
Non-residents brought to Mont Vernon for burial:					
11-23-83	Arthur Kiess	68	Schenectady, N.Y.	-	Greenlawn Cemetery Mont Vernon
Deaths of Residents dying out of state, as reported to Mont Vernon by the Bureau of Vital Records, State of New Hampshire					
11-20-82	Anne M. Kimrey		Massachusetts		

ANNUAL REPORTS
of the
School District Officers
of
Mont Vernon, N.H.
for the
Year Ending June 30, 1983

INDEX

Auditor	103
Administrative Salaries	104
Balance Sheet.....	101
Budget (Summary of Appropriations)	87
Daland Memorial Trust Fund.....	104
Election of Officers	108
Financial Reports.....	99
General Statistics	105
Graduates	106
Health Supervision	106
Instructional Report	96
Insurance Coverage.....	102
School Calendar.....	84
School Notes	101
School Officials	84
School Staff	107
Superintendent	93
Synopsis of School Meeting March 18, 1983.....	109
Treasurer's Report	103
Warrants	85

SCHOOL OFFICIALS

1982 - 1983

Mr. David Lambarth	Term Expires 1983
Mrs. Martha Chrestensen	Term Expires 1984
Mr. Robert Naber	Term Expires 1985

Mr. Damon Russell	Superintendent of Schools
Mrs. Marion Jacques Dube	Assistant Superintendent of Schools
Mr. Pasquale Buccitelli	Business Administrator
Mrs. Helene Bickford	Principal
Mr. Walter Kilian	School District Moderator
Mrs. Agnes Vaughn	School District Treasurer
Mrs. Penny Schmitt	School District Clerk
Mrs. Eileen Naber	School District Auditor
Mrs. Betty Ryder	School District Auditor

SCHOOL CALENDAR

1983 - 1984

BEGIN	CLOSE	
Sept. 7 (Wed.)	Dec. 22 (Thurs.)	72 days
(Oct. 21, Nov. 11, Nov. 24 & 25, Dec. 2 -- No School)		
Jan. 3 (Tues.)	Feb. 17 (Fri.)	34 days
Feb. 27 (Mon.)	April 20 (Fri.)	40 days
April 30 (Mon.)	June 15 (Fri.)	34 days
(May 30 -- No School)		
		180 days

1984 - 1985

(Tentative)

BEGIN	CLOSE	
Sept. 5 (Wed.)	Dec. 21 (Fri.)	73 days
(Oct. 19, Nov. 12, Nov. 22 & 23, Dec. 7 -- No School)		
Jan. 2 (Wed.)	Feb. 15 (Fri.)	33 days
Feb. 25 (Mon.)	April 19 (Fri.)	40 days
April 29 (Mon.)	June 14 (Fri.)	34 days
(May 30 -- No School)		
		180 days

WARRANT FOR ELECTION OF SCHOOL OFFICIALS

The State of New Hampshire

Polls to Open at 10:00 a.m. -- Close not earlier than 7:00 p.m.

To the Inhabitants of the School District in the Town of Mont Vernon qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the thirteenth day of March 1984, at ten o'clock in the forenoon to act upon the following subjects:

1. To choose a School District Moderator for the ensuing year.
2. To choose a School District Clerk for the ensuing year.
3. To choose a Member of the School Board for the Ensuing three (3) years.
4. To choose a School District Treasurer for the ensuing year.
5. To choose a School District Auditor for the ensuing two (2) years.

Given under our hands at said MONT VERNON this 22nd day of January 1984.

MARTHA J. CHRESTENSEN
ROBERT H. NABER
PENNY L. SCHMITT
School Board

A True Copy of Warrant -- Attest:
MARTHA J. CHRESTENSEN
ROBERT H. NABER
PENNY L. SCHMITT
School Board

TENTATIVE WARRANT

To the Inhabitants of the School District in the Town of Mont Vernon qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the twenty-second day of March 1984, at 7:30 o'clock in the afternoon, to act upon the following subjects:

1. To determine and appoint the salaries of the School Board and Truant Officer and fix the annual compensation of any other officers or agents of the District.

2. To hear the reports of agents, auditors, committees, or officers chosen and pass any vote relating thereto.

3. To choose agents and committees in relation to any subject embraced in this Warrant.

4. To see if the District will vote to authorize the School Board to make application for, accept, and expend on behalf of the District any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire or from any other source.

5. To see what sum of money the District will vote to raise and appropriate for the support of the schools, for the payment of salaries for School District officials and agents, and for payment of the statutory obligations of the District.

6. To see what sum of money the District will vote to raise and appropriate for the support of any committee established by the voters.

7. To transact any other business that may legally come before said meeting.

MONT VERNON SCHOOL DISTRICT
SUMMARY OF APPROPRIATION EXPENDITURES

ACCOUNT	DESCRIPTION	1981-82 ACTUAL	1982-83 ACTUAL	1983-84 BUDGETED	1984-85 PROPOSED
1100	REGULAR EDUCATION PROGRAM				
112	Salaries - Teachers	\$100,862.40	\$107,678.09	\$117,534.00	\$123,999.00
114	Salaries - Instructional Associates	11,362.02	12,245.82	13,618.00	14,424.00
120	Substitute Salary	3,729.75	1,989.48	1,300.00	2,000.00
440	Repair/Maintenance Instr. Equipment	543.60	820.04	1,036.00	1,040.00
561	Tuition to Middle School	85,311.89	132,720.32	152,220.00	141,955.00
	Tuition to Senior High School	176,915.62	161,232.54	180,796.00	226,920.00
610	General Supplies	6,548.91	7,969.80	9,552.00	10,315.00
630	Textbooks	1,058.11	1,630.61	719.00	2,739.00
635	Workbooks	3,525.42	6,703.81	6,265.00	5,674.00
741	New Equipment	197.78	444.34	1,541.00	1,080.00
742	Replacement of Equipment	0.00	549.97	243.00	2,706.00
751	New Furniture and Fixtures	871.75	321.28	635.00	550.00
752	Replacement of Furniture	0.00	0.00	0.00	80.00
	Sub Total	390,927.25	434,306.10	485,459.00	533,482.00
1200	SPECIAL EDUCATION PROGRAM				
112	Salaries	17,895.78	19,100.00	20,058.00	21,123.00
330	Pupil Services - District Wide	0.00	0.00	0.00	2,500.00
569	Tuition to Non-Public Schools	56,553.99	49,189.81	60,128.00	155,612.00
610	General Supplies	37.51	186.44	182.00	382.00
630	Textbooks	29.59	220.79	126.00	375.00
635	Workbooks	0.00	0.00	0.00	135.00
	Sub Total	74,516.87	68,697.04	80,494.00	180,127.00
1400	CO-CURRICULAR ACTIVITIES				
112	Salaries	100.00	125.00	125.00	125.00
610	General Supplies	186.80	109.37	125.00	125.00
	Sub Total	286.80	234.37	250.00	250.00

ACCOUNT	DESCRIPTION	1981-82 ACTUAL	1982-83 ACTUAL	1983-84 BUDGETED	1984-85 PROPOSED
2120	GUIDANCE SERVICES				
112	Salaries	\$ 3,051.28	\$ 3,297.00	\$ 3,479.00	\$ 3,712.00
370	Statistical Services	779.14	999.18	1,215.00	1,340.00
610	General Supplies	0.00	0.00	206.00	80.00
	Sub Total	3,830.42	4,296.18	4,900.00	5,132.00
2130	HEALTH SERVICES				
113	Salaries	1,654.00	1,805.00	1,932.00	2,048.00
330	School Physician	85.00	80.00	110.00	110.00
440	Repair/Maintenance of Equipment	0.00	0.00	60.00	0.00
580	Travel	60.00	75.00	75.00	75.00
610	General Supplies	153.15	216.51	175.00	175.00
	Sub Total	1,952.15	2,176.51	2,352.00	2,408.00
2140	PSYCHOLOGICAL SERVICES				
330	Pupil Services - District Wide	5,306.00	8,094.00	8,903.00	9,830.00
	Sub Total	5,306.00	8,094.00	8,903.00	9,830.00
2150	SPEECH AND AUDIOLOGICAL SERVICES				
113	Professional Salary - Speech Therapist	0.00	0.00	0.00	2,973.00
330	Pupil Services - District Wide	3,415.00	3,757.00	4,133.00	0.00
610	General Supplies	0.00	0.00	0.00	100.00
	Sub Total	3,415.00	3,757.00	4,133.00	3,073.00
2210	IMPROVEMENT OF INSTRUCTION				
270	Tuition Reimbursement	1,347.00	1,268.00	1,760.00	2,000.00
580	Travel Reimbursement	66.69	149.60	200.00	200.00
640	Professional Subscriptions	113.00	226.10	163.00	163.00
	Sub Total	1,526.69	1,643.70	2,123.00	2,363.00
2220	EDUCATIONAL MEDIA SERVICES				
610	Audio Visual Supplies	2,137.15	2,526.22	2,700.00	2,540.00
630	Library Books	499.45	534.11	600.00	800.00
640	Periodicals and Newspapers	77.95	184.86	151.00	151.00
810	Educational T. V.	154.00	- 186.85	175.00	175.00
	Sub Total	2,868.55	3,432.04	3,626.00	3,666.00

ACCOUNT	DESCRIPTION	1981-82 ACTUAL	1982-83 ACTUAL	1983-84 BUDGETED	1984-85 PROPOSED
2310	SCHOOL BOARD SERVICES				
111	Salaries - School Board Members	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
114	Salaries - District Meeting	40.00	40.00	40.00	40.00
115	Salary - Clerk	203.52	188.30	295.00	313.00
119	Salary - Treasurer	110.00	125.00	125.00	125.00
360	Data Processing Fees	212.59	0.00	0.00	0.00
381	Legal Fees	0.00	0.00	100.00	100.00
382	Audit Fees	40.00	80.00	80.00	80.00
386	General Service - Police	0.00	0.00	10.00	10.00
387	Census	150.00	0.00	200.00	0.00
523	Fidelity Bond Premium	30.00	30.00	50.00	30.00
540	Advertising	382.57	674.65	200.00	200.00
550	Printing	644.00	127.00	1,000.00	1,000.00
590	Miscellaneous	0.00	15.00	0.00	0.00
610	Supplies	311.40	56.95	175.00	175.00
611	Supplies - Treasurer	7.62	0.00	50.00	50.00
810	Dues	62.00	417.00	370.00	648.00
	Sub Total	2,693.70	2,253.90	3,195.00	3,271.00
2320	OFFICE OF THE SUPERINTENDENT				
351	S. A. U. #40 Management Services	18,039.00	23,976.00	27,989.00	29,378.00
	Sub Total	18,039.00	23,976.00	27,989.00	29,378.00
2400	OFFICE OF THE PRINCIPAL				
111	Administrative Salaries	20,500.00	20,503.78	22,000.00	23,760.00
115	Secretarial Salary	3,673.51	3,892.75	4,607.00	4,881.00
270	Tuition Reimbursement	0.00	273.50	660.00	660.00
550	Printing	180.37	1,180.28	500.00	500.00
580	Travel, Conferences and Conventions	399.10	341.30	550.00	550.00
610	Office Supplies	661.39	1,673.34	856.00	856.00
810	Dues and Fees	245.00	275.00	325.00	325.00
	Sub Total	25,659.37	28,139.95	29,498.00	31,532.00

ACCOUNT	DESCRIPTION	1981-82 ACTUAL	1982-83 ACTUAL	1983-84 BUDGETED	1984-85 PROPOSED
2540	OPERATION/MAINTENANCE OF PLANT				
119	Custodian Salary	\$ 6,842.00	\$ 7,414.80	\$ 8,012.00	\$ 8,499.00
432	Snow Plowing	645.00	382.50	1,122.00	1,190.00
440	Repairs/Maintenance of Plant	20,663.62	3,955.42	23,050.00	7,700.00
520	Property and Liability Insurance	1,597.00	1,576.61	2,400.00	2,390.00
531	Telephone	1,420.93	1,424.78	1,676.00	1,676.00
610	Custodial Supplies	2,255.44	2,092.91	3,275.00	3,475.00
652	Electricity	3,042.18	2,976.42	4,325.00	4,824.00
653	Fuel Oil	4,704.00	4,752.00	4,872.00	4,637.00
658	Electric Heat	3,531.77	2,470.95	4,226.00	3,962.00
742	Replacement of Equipment	0.00	0.00	0.00	500.00
	Sub Total	45,701.94	27,046.39	52,958.00	38,853.00
2550	PUPIL TRANSPORTATION				
510	To and From School	45,205.20	43,015.50	43,200.00	61,652.00
513	Transportation - Field Trips	1,589.20	1,447.50	1,630.00	2,475.00
	Sub Total	46,794.40	44,463.00	44,830.00	64,127.00
2590	OTHER SUPPORT SERVICES - FOOD SERVICE				
570	Food Service Management	185.90	0.00	100.00	100.00
	Sub Total	185.90	0.00	100.00	100.00
2900	EMPLOYEE BENEFITS				
211	Health Insurance	11,016.38	13,183.78	14,767.00	18,278.00
213	Life Insurance	120.12	127.68	121.00	484.00
214	Workers Compensation	1,120.00	774.19	1,005.00	1,051.00
222	Teacher Retirement	2,854.27	3,392.81	2,092.00	2,212.00
230	F.I.C.A.	11,350.25	11,963.43	13,266.00	14,989.00
260	Unemployment Compensation	500.61	544.63	927.00	1,068.00
	Sub Total	26,961.63	29,986.52	32,178.00	38,082.00
4000	FACILITIES CONSTRUCTION SERVICES				
390	Remodeling Buildings and Grounds	2,300.56	1,000.35	0.00	0.00
	Sub Total	2,300.56	1,000.35	0.00	0.00

ACCOUNT	DESCRIPTION	1981-82 ACTUAL	1982-83 ACTUAL	1983-84 BUDGETED	1984-85 PROPOSED
5100	DEBT SERVICE				
830	Redemption of Principal	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00
840	Interest on Debt	3,421.25	3,018.67	2,617.00	2,214.00
	Sub Total	10,421.25	10,018.67	9,617.00	9,214.00
	TOTAL EXPENDITURES/APPROPRIATIONS	\$663,387.48	\$693,521.72	\$792,605.00	\$954,888.00

MONT VERNON SCHOOL DISTRICT

1984 - 1985

REVENUE

Account	Description	1982-83 Adopted Revenue	1982-83 Actual Revenue	1983-84 Adopted Revenue	1983-84 Revised Revenue	1984-85 Proposed Revenue
0770	Unreserved Fund Balance	\$ 2,500.00	\$ 25,396.99	\$	\$ 64,986.57	\$
1510	Interest Income	500.00	2,399.16	500.00	500.00	500.00
1920	Contributions and Donations	0.00	0.00	0.00	0.00	0.00
1990	Other Local Revenue	0.00	312.50	0.00	0.00	0.00
3110	Foundation Aid	0.00	3,688.02	3,930.00	0.00	0.00
3120	Sweepstakes	4,644.00	5,542.08	5,542.00	5,471.12	5,280.00
3210	School Building Aid	2,250.00	1,866.32	2,250.00	2,055.41	1,913.00
3240	Handicapped Aid	26,135.00	19,374.64	20,761.00	21,633.63	20,254.00
4400	Restricted Grants-In-Aid	0.00	0.00	0.00	0.00	0.00
<hr/>		<hr/>				
1121	Total Revenues & Credits	36,029.00	58,579.71	32,983.00	94,646.73	27,947.00
	District Assessment	720,918.00	698,838.00	759,622.00	697,958.27	926,941.00
<hr/>		<hr/>				
	Total Revenues & Assessment	\$756,947.00	\$757,417.71	\$792,605.00	\$792,605.00	\$954,888.00

Report of the Superintendent of Schools

To the School Boards and citizens of Milford and Mont Vernon, I respectfully submit my fourth annual report as your Superintendent of Schools. This report will reflect activities which occurred during the 1982-83 school year.

Never, in modern times, has there been so much attention given to public education nationwide. The most widely publicized report is "A Nation At Risk: The Imperative for Educational Reform." There has been, however, numerous other reports examining public education.

This report will reflect on the "Nation At Risk" publication and how Milford and Mont Vernon measure up to the recommendations set forth. The administrative staff has reviewed each of the recommendations, and the results are herein generalized.

The school system currently provides the recommended four years of English which is required for graduation. The proposed three years of mathematics, three years of science, three years of social studies, one-half year of computer science, and two years of foreign languages as requirements for graduation are not now being required. Extensive course offerings in each of these areas are available, and most of the college-bound students far exceed the proposed recommendations. It is the general feeling that requiring these courses for graduation doesn't necessarily produce a better product. More doesn't mean better. There is a high level of performance and quality in the present courses being offered.

The report further recommends a sound base for study in the elementary and middle schools in English, writing, computation, and problem-solving skills, science, social studies, foreign languages, and the arts. The schools presently place an emphasis on all of these areas except foreign languages -- which has been tried in the past and failed. The administrators do not recommend the teaching of elementary school foreign languages but such teaching should start at the middle school level. The schools have been working on the improvement of writing skills and realize more needs to be done in this area.

The section of the report dealing with standards and expectations calls for a grading system which reflects students' academic achievement. This is already in place. However, the present system goes well beyond just reporting academic achievement. The reporting also takes into consideration attendance, participation, attitude, and effort as well as academic success.

This section of the report also calls for a standardized achievement testing program, a procedure for evaluating curriculum materials, and keeping textbooks and other materials current with modern technology and methodology. The school systems are doing a good job in this regard within their financial ability.

The question of "time" received a great deal of attention in the report. The need to assign more homework to high school students is recognized, as long as the assignments are meaningful and appropriate. Homework needs to be a learning experience and be supported by the parents to assure assignments are completed. The teaching of study and work skills needs to be introduced in the early grades and continued through all the grades. The schools need to continue to improve in this area.

The proposal to lengthen the school day to seven hours and the school year to two-hundred days is very controversial. The administrators again questioned if more will result in better, taking into consideration the ability of the student to apply themselves for long days and school year as well as the added stress and effort which would be placed on the professional staff. More evidence needs to be presented before it can be supported to extend more "time." The schools presently provide good classroom management and organization and are successfully meeting the needs of the slow learner. Greater emphasis could be placed on meeting the needs of the fast learners and developing alternative programs for the disruptive students.

The last area of the report deals directly with teachers. The need to increase teachers' salaries to be professionally competitive is being addressed through the negotiation process. The need to base salaries on performance - merit - calls for an effective evaluation system and more money. First, the salaries need to be upgraded before a large sum of money can be appropriated to address the issue of merit pay. The report also recommends eleven (11) month contracts for teachers to allow for curriculum and professional development. The administrators support this but recognize it is a cost item.

The New Hampshire School Administrators' Association reviewed several of the recent reports on education, and the conclusions found are worth identifying in this report. Following are those conclusions:

"Improving education will not be easy. It will require commitment and assertive action on the part of many groups and individuals. Therefore, in conclusion, we say:

-- TO STUDENTS -- Attend school regularly, participate actively, and invest the time needed to succeed.

-- TO PARENTS -- Give encouragement and guidance to your children and become involved in your schools.

-- TO TEACHERS -- Strive for continued improvement; raise your expectations, yet be sensitive to individual student needs.

-- TO ADMINISTRATORS -- Set the example, provide vision and leadership, and be strong advocates for public education.

-- TO SCHOOL BOARDS -- Establish policies, promote a positive climate, and provide the resources to make your schools even better.

-- TO CITIZENS -- Become better informed about your schools and provide needed support.

-- TO COLLEGES -- Place the preparation of teachers and other school personnel high on your agenda; work more closely with schools.

-- TO BUSINESS AND INDUSTRY -- Supply ideas and expertise; share personnel; create training opportunities.

-- TO THE N.H. DEPARTMENT OF EDUCATION -- Provide on a state-wide basis the strong leadership and assistance which is needed.

-- TO ELECTED OFFICIALS -- Set the tone; provide the leadership; make an investment in the future."

The continued support of the members of the school boards, the professional and support staff in the central office, assistance and cooperation of professional colleagues, students, and citizens has been greatly appreciated. You should be proud of your educational system and the dedication of everyone involved.

Respectfully submitted,

DAMON A. RUSSELL

Superintendent of Schools

INSTRUCTIONAL REPORT — 1982-1983

The 1982-83 school year welcomed Helene Laliberte Bickford as new principal replacing George Paras who had served four years. Claire Berwick replaced Deborah Johnson as instructional associate at Village School. And in the part-time staff, Wilmerlee Findlay was welcomed as a permanent addition to the staff, replacing Suzanne Price as music teacher.

With an emphasis on a sound educational foundation, students in grades Readiness through Six are seen as individuals and programs are developed to meet their needs and develop their strengths.

To those students with a greater need for an individualized program, the Special Needs classes continue to provide extra services. Students are carefully evaluated, appropriate materials, teaching techniques, and time on task are recommended. Specialized instruction and modifications to the classroom program are set in place.

An Enrichment Program is also provided for students in grades IV through VI who can benefit from a broader enriched curriculum. There is an open participation policy allowing students to engage in those activities where they have special strengths and interests. Topics range from "Computer Literacy" to "Basic Survival", with time as well for literature and studying the political process.

The Stanford Achievement Tests scores indicate that students are above the national average on the complete battery, significantly above average in twenty areas and above average in all but 8 of the 121 items tested. Average class growth in four years is six months above the norm.

The Accountability Tests scores continue to show mastery of basic skills and areas of strength and weakness in grades II, IV, VI. This program involves the students in ongoing remediation in the areas of math and language arts. These areas will continue to be monitored yearly.

The Readiness Program continues to be effective. It was a special year for the students involved. They were able to expand on experiences, receive necessary individual attention, develop significantly in many areas, and participate in a happy initiation to school.

With an allocation of funds from a Federal Grant, a second TRS-80 Model II Computer was added to the Village School and a

TRS Color Monitor was added to the McCollom School. This was the second year of a Computer Literacy Program supported by the Block Grant funds. The program has effectively combined a Computer Awareness Approach with Computer Aided instruction to improve basic skills. Software was also purchased with these funds and students have a wide selection of commercial and teacher-developed materials to use.

A second computer at Village School was found to be necessary due to the large number of students presently able to use a computer. It was difficult to schedule students on a regular basis. Students are now able to use the mobile computer in their classrooms as well as being able to sign up for any free non-classroom time on the stationary computer.

Software purchased for the VIC-20 at McCollom School allows for greater student participation. An extensive Reading with Phonics Program is being used at all levels and Turtle Graphics, a LOGO-like program, is being used by students in grades II and III.

A reading incentive program was begun this year. Students reading 10 books beyond those received for classroom book reports are rewarded by being given a free paperback book of their choice and by having their name printed on the Reader's Club chart in the Principal's office. Any additional 10 books read merit another free paperback and a star next to their name. More than 50 books were given to students last year which translates to over 500 additional books being read by the students.

Mont Vernon students participated in the Tri-Union Track Meet in Hollis this year. In preparation for the event, a T-shirt design contest was held, and students may now be seen wearing orange T-shirts with a green logo.

McCollom School sponsored a unique Olympics Day this year. Students, parents, and teachers participated in a day filled with activities beginning with a police escort down Main Street and lighting of the flame to a special medal presentation in the afternoon.

An Awards Assembly was held at the Town Hall in June bringing McCollom and Village School students together to recognize the achievements of their peers. Many were recognized for improvement in academic areas, participation in special contests, or personal responsibility.

We were pleased to receive a large carpeted entry mat for the McCollom School building from the McCollom Trustees.

The School Volunteers were again active planting trees at

McCollom, tutoring small groups or individuals, and helping with special projects and activities. They continue to be an important asset to school programs.

With so many activities and programs continuing to be emphasized, we wish to thank you, citizens of Mont Vernon, for your continued support. It would not have been possible to do as much were it not for your approval.

Respectfully submitted,

MARION JACQUES DUBE

Assisant Superintendent of Schools

HELENE LALIBERTE BICKFORD

Mont Vernon Elementary School Principal

**FINANCIAL REPORT OF THE
MONT VERNON SCHOOL BOARD
(For the Fiscal Year July 1, 1982 to June 30, 1983)
(Accrual Basis)**

CERTIFICATE

This is to certify that the information contained in this report was taken from the official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 17 of Chapter 71-A of the Revised Statutes Annotated and Regulation Chapter Rev. 1100, Financial Accounting for Local Education Agencies on file with the Administrative Procedures Act, and upon forms prescribed by the Department of Revenue Administration.

ROBERT H. NABER

MARTHA J. CHRESTENSEN

PENNY L. SCHMITT

School Board Members

DAMON A. RUSSELL

Superintendent of Schools

September 12, 1983

TOTAL REVENUE	\$732,020.72
----------------------	---------------------

EXPENDITURES

1000 Instruction

1100 Regular Education Programs

Elementary Program	\$161,294.05	
Tuition - Milford Middle School	132,720.32	
Tuition - Milford Senior		
High School	161,232.54	455,246.91

1200 Special Education Programs

Regular Programs	22,809.36	
Tuition - Handicapped	49,189.81	71,999.17

1400 Other Instructional Programs	246.86
-----------------------------------	--------

2100 Pupils

2120 Guidance	4,543.93
2130 Health	2,306.90
2140 Psychological	8,094.00
2150 Speech Pathology and Audiology	3,757.00

2200 Instructional	
2210 Improvement of Instruction	1,643.70
2220 Educational Media	3,432.04
2300 General Administration	
2310 School Board	2,266.39
2320 Office of the Superintendent	23,976.00
2400 School Administration	31,960.18
2500 Business	
2540 Operation/Maintenance of Plant	28,566.62
2550 Pupil Transportation	44,463.00
4000 Facilities Acquisition and Construction	1,000.35
5100 Debt Services	10,018.67
Total Expenditures	<hr/> \$693,521.72

BALANCE SHEET
As of June 30, 1983

General Fund
ASSETS

Cash	\$67,009.27
Interfund Receivables	36.71
Intergovernmental Receivables	341.14
Other Receivables	10.66
Prepaid Expenses	89.00
Total Assets	<u>\$67,486.78</u>

LIABILITIES AND FUND EQUITY

Intergovernmental Payables	\$ 124.42
Other Payables	1,796.15
Payroll Deductions and Withholdings	502.64
Total Liabilities	\$ 2,423.21
Reserve for Encumbrances	77.00
Unreserved Fund Balance	64,986.57
Total Fund Equity	65,063.57
Total Liabilities and Fund Equity	<u>\$67,486.78</u>

STATUS OF SCHOOL NOTES

New Elementary School -- \$140,000 Serial Notes
Interest Payable July 15 and January 15
Principal Maturing: 1970-89

Rate: 5.7%	Principal	Interest
July 15, 1983	\$7,000.00	\$1,408.75
January 15, 1984		1,207.50
July 15, 1984	7,000.00	1,207.50
January 15, 1985		1,006.25
July 15, 1985	7,000.00	1,006.25
January 15, 1986		805.00
July 15, 1986	7,000.00	805.00
January 15, 1987		603.75
July 15, 1987	7,000.00	603.75
January 15, 1988		402.50
July 15, 1988	7,000.00	402.50
January 15, 1989		201.25
July 15, 1989	7,000.00	201.25
	<u>\$49,000.00</u>	<u>\$9,861.25</u>

INSURANCE COVERAGE

1982 - 1983

Special Multi-Peril Policy Includes:

Building Insurance	
McCollom School	\$226,400
Village School	159,100
Building Contents	
McCollom School	\$ 15,000
Village School	22,000
Single Limit - Liability for Bodily Injury and Property Damage	\$300,000
Treasurer's Bond	\$ 2,500
Hired Auto and Non-Owned Auto Liability	
Bodily Injury Liability Limit	\$300,000
Errors and Omissions Insurance	
Limit of Liability	\$1,000,000
	Per Occurrence
	\$1,000,000
	Per Year
Workmen's Compensation	Statutory Coverage

**New Hampshire State Department of Education
Division of Administration - Concord**

**REPORT OF SCHOOL DISTRICT TREASURER
For the Fiscal Year July 1, 1982 to June 30, 1984**

Cash on Hand, July 1, 1982	\$ 45,437.99*
(Treasurer's Bank Balance)	
Received from Selectmen	
Current Appropriation	\$698,838.00
Revenue from State Sources	31,237.46
Revenue from Federal Sources	2,700.00
Received from all Other Sources	5,135.42
	<hr/>
Total Receipts	737,910.88
Total Amount Available for Fiscal Year	783,348.87
Less School Board Orders Paid	716,339.60
	<hr/>
Balance on Hand June 30, 1983	\$ 67,009.27*
(Treasurer's Bank Balance)	
*Balance of General Fund and Payroll Accounts	
AGNES K. VAUGHN, School District Treasurer	
October 18, 1983	

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements, and other financial records of the Treasurer of the School District of Mont Vernon, New Hampshire, of which the above is a true summary for the fiscal year ending June 30, 1983, and find them correct in all respects.

EILEEN E. NABER

BETTY RYDER

School District Auditors

October 27, 1983

DALAND FUND

Report of School District Treasurer
(For the Fiscal Year July 1, 1982 to June 30, 1983)

Cash on Hand, July 1, 1982		\$264.34
Received as Income from Trust Funds	\$70.00	
Received from all Other Sources	<u>14.42</u>	
Total Receipts		<u>84.42</u>
Total Amount Available for Fiscal Year		\$348.76
Less School Board Orders Paid		<u>0.00</u>
Balance on Hand, June 30, 1983		<u><u>\$348.76</u></u>

AGNES K. VAUGHN
School District Treasurer
October 18, 1983

SCHOOL ADMINISTRATIVE UNIT NO. 40 ADMINISTRATIVE SALARIES 1982 - 1983

	Supt. of Schools	Asst. Supt. of Schools	Business Admin.	Total
Total Salary	\$40,166	\$32,973	\$29,176	\$102,315
Milford Share (91.045%)	\$36,569	\$30,020	\$26,563	\$93,152
Mont Vernon Share (8.955%)	3,597	2,953	2,613	9,163

GENERAL STATISTICS FOR THE SCHOOL YEAR 1982 - 1983

Number of Pupils Registered During School Year:	145
Boys: 74	Girls: 67

Enrollment by Grades:

Readiness - 5; Grade I - 23; Grade II - 17; Grade III - 20;
Grade IV - 25; Grade V - 29; Grade VI - 22

Average Daily Attendance in Grades I through VI	134.3
---	-------

Number of One-Half Day Sessions in All Schools	358
--	-----

Total Staff:

Full Time -- 12

Part Time -- 6

Pupils Tuitioned to Milford as of May 1983:

Grade VII	35
Grade VIII	22
Grade IX	20
Grade X	21
Grade XI	18
Grade XII	15

REPORT OF HEALTH SUPERVISION **1982 - 1983**

A.	SCREENING	
	Vision	142
	Hearing	142
	Height & Weight (Obesity)	1
	Scoliosis Screening	33
B.	INTERVENTIONS	
	Accidents	84
	Complaints	6
C.	CONFERENCES	
	Parents	18
	Home Visits	1
D.	INFECTIONS	
	Chicken Pox	18
	Pediculosis	29

MONT VERNON GRADUATES -- 1983

Marlene Ann Bellamy	Elizabeth Giboney Ligon
Debra L. Bosch	Darlene Patricia McCaffrey
Richard J. Bouchard*	Alan Gerard Naber
Lance C. Clark	Jeffrey Paul Naber
Gale H. Dean	Hunter James Philbrick
Gail Anne Garnett	Lawrence Joseph Quinlan
William Francis Gordon	Brian W. Robinson
Gary N. Hooper	Allen S. Roby
Sheryl L. Iannini	David W. Rowe
Dana J. LaPlante	Susan L. Salisbury*
	Jodilee Wood

*National Honor Society

MONT VERNON STAFF — 1982 - 1983

Local Exp.
as of

Name	June 1983	Assignment	Degree	College/University	1982-1983 Salary
Bickford, Helene	1	Principal	M.Ed.	Plymouth State College	\$20,000
Ames, Deborah	7	Grade III	B.A.	University of New Hampshire	15,380
Condon, Barbara	3	School Nurse -- P.T.	R.N.	St. Peter's School of Nursing	1,805
Curtis, Rosemary	13	Grades V & VI	B.S.	Fairleigh Dickinson College	17,126
Drouin, Robin	2	Grades V & VI	B.A.	Rivier College	11,296
Fyfe, Ruthanne	6	Grade II	B.S.	Salem State College	15,760
Howard, Anne	2	Physical Education -- P.T.	B.S.	Plymouth State College	2,254
Knight, Wilene	9	Guidance Counselor -- P.T.	M.A.	University of New Hampshire	3,297
Prather, Elise	1	Grade IV	B.S.	Miami University	11,672
Price, Suzanne	2	Music -- P.T.	B.M.	Seton Hill College	2,563
Quinlan, Helen	8	Grade I	B.S.	Seton Hill College	15,680
Rogers, Robert	7	Special Needs	B.S.	Bridgewater State College	19,100
St. Jean, Kathleen	3	Art -- P.T.	M.A.	Kean College of New Jersey	2,905
Sandahl, Nancy	2	Readiness	B.S.	Keene State College	13,579
LaBrecque, Helen	3	Secretary -- P.T.			
Berwick, Claire	1	Instructional Associate	M.Ed.	Keene State College	
LaPonsie, Catherine	1	Instructional Associate	B.S.	Keene State College	
Salisbury, Jack	4	Custodian			

**ELECTION OF OFFICERS OF THE SCHOOL DISTRICT
OF
MONT VERNON, N.H.**

March 8, 1983

At 10:00 a.m. Moderator, Walter Kilian, read the School District Warrant pertaining to the election of School District Officers. At 10:03 a.m. the polls were declared open.

At 7:00 p.m. Moderator, Walter Kilian, declared the polls closed after all voters present had cast their ballots. All absentee and cast ballots were turned over to the ballot clerks for counting.

At 8:45 p.m. the Moderator read the results of the voting and declared the following elected:

Moderator	Walter Kilian
School District Clerk	Anne Matthews
School Board Member	Penny L. Schmitt
School District Treasurer	Agnes Vaughn
Auditor (two years)	Betty Ryder

Respectfully submitted,

PENNY L. SCHMITT, School District Clerk

**SCHOOL DISTRICT MEETING
MONT VERNON, NEW HAMPSHIRE
Mont Vernon Town Hall
March 17, 1983**

The meeting was called to order at 7:30 p.m. by Moderator Walter Kilian who led the assembly in the Pledge of Allegiance. The Moderator then said the Invocation and reviewed the rules of the meeting.

Article I: To determine and appoint the salaries of the School Board and Truant Officer and fix the annual compensation of any other officers or agents of the District.

Mr. Naber moved that this Article be tabled and acted upon under Article VII. The motion was seconded by Mr. Lambarth and passed by voice vote.

Article II: To hear the reports of agents, auditors, committees or officers chosen and pass any vote relating thereto.

Mr. Lambarth moved that we accept all reports as they appear in the School Report. The motion was seconded by Mrs. Chrestensen and passed by voice vote.

Article III: To choose agents and committees in relation to any subject embraced in this Warrant.

Mrs. Chrestensen moved that this Article be tabled and acted on under Article VIII. Seconded by Mr. Lambarth and passed by voice vote.

Article IV: To see if the District will vote to authorize the School Board to make application for, accept, and expend on behalf of the District any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire or from any other source.

Mr. Naber moved that the School District vote to authorize the School Board to make application for, accept, and expend on behalf of the District any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire or from any other source. Seconded by Mr. Lambarth and passed by voice vote.

Article V: To see if the District will vote to raise and appropriate the sum \$3,500 to have 6" of cellulose blown into the exterior walls of the McCollom School which should provide an R value of 22.

Mr. Lambarth moved to accept the Article as read. Seconded by Mrs. Chrestensen. Mr. David Trow asked that this Article be discussed with Article VI. The Moderator stated he would allow discussion on the two Articles under Article V. Mr. Trow stated that he felt that considerable savings could be realized if the building were sided with vinyl siding. Mr. Lambarth stated that the Board had considered vinyl siding, but that the estimated cost was considerably more than painting and that there was concern about preventing the kind of moisture problems that have occurred at the Village School. There might also be a problem because the vinyl siding can become brittle in cold weather and might be damaged.

Mr. Naber moved to amend the motion and consider Article V and VI together at a combined cost of \$16,000. Seconded by Mr. Trow and passed by voice vote. The amended motion was then passed by voice vote.

Mr. Damon Russell moved that the District raise and appropriate the sum of \$16,000 for the combined Articles V and VI. Seconded by Mr. Lambarth and discussion followed on the insulation and painting. Mr. Ray Donahue moved to amend the motion to read that the District raise and appropriate the sum of \$16,000 to insulate and refurbish the exterior walls and cupola of the McCollom School with the intent that the School Board will go out for bids and evaluate what is in the best interest of the District. The amendment was seconded by Mr. Trow and passed by a vote of 25 to 7. The amended motion was then voted on and passed by voice vote.

Article VII: To see what sum of money the District will raise and appropriate for the support of the schools, for the payment of salaries for School District officials and agents, and for payment of the statutory obligations of the District.

Mr. Naber moved that the School District vote to raise and appropriate a sum of \$804,630 for the support of the schools, for the payment of salaries for School District officials and agents, and for the payment of the statutory obligations of the District. Seconded by Mrs. Chrestensen. The budget was then reviewed by line item.

At Account 1100-561: Mr. Naber moved that we change the amount budgeted for the Middle School tuition from \$146,580 to \$152,220 and the amount for the High School tuition from \$206,720 to \$187,510. Seconded by Mrs. Chrestensen. Mr. Naber explained that the change was due to the fact that Milford had its School District Meeting before Mont Vernon and that the esti-

mated figures could now be revised based on passage of Milford's budget. The motion was voted on and passed by voice vote.

Mrs. JoAnn Smith, Budget Committee Chairman, moved to amend the High School tuition by reducing it by \$6,714, which is the figure for tuition and rental for three students. The revised tuition figure would then be \$180,796. The motion was seconded by Mr. Paradis. Mr. Naber spoke and gave figures for the past years on the number of tuition students for any given year. There was a good deal of fluctuation and Mr. Naber recommended that the \$187,510 be left in the budget, since any money left over at the end of the year would be turned back to the Town to offset taxes. The Budget Committee felt that because of the surplus in the account, it could handle the reduction. The motion was voted on and passed by voice vote.

Account 1200-569: Mrs. JoAnn Smith moved to reduce the Special Education Account by \$6500, from \$66,628 to \$60,128. Seconded by Mr. Paradis and discussion followed. The Budget Committee felt that tuition for any additional students who might move into town could be addressed at a deficit spending meeting. Mr. Russell expressed concern because of the changes taking place in Special Education legislation and uncertainty about what the town would be expected to pay in the future. After further discussion the amendment was voted on and passed by voice vote.

Account 2540-440: Mr. Naber moved to increase the Repair and Maintenance of the Plant Account from \$5,050 to \$7,050. Motion seconded by Mrs. Chrestensen and passed by voice vote.

Account 2540-653: Mrs. JoAnn Smith moved that the Fuel Oil Account be reduced by \$541 to \$4,872. Motion seconded by Mr. Paradis. Mrs. Smith explained that this was a 10% reduction anticipated as a result of insulating the McCollom School. The motion passed by voice vote.

Account 2550-510: Mrs. JoAnn Smith moved to reduce the Pupil Transportation Account by \$2700, which is the budgeted amount for the late bus, to \$43,200. Motion seconded by Mr. Paradis and discussion followed. Mrs. Nancy Frank moved to table the elimination of the late bus. The motion to table was seconded by Mr. Ray Donahue and defeated by voice vote. The motion to reduce this account was passed by voice vote.

Mr. Ronald Frank asked the Board how it planned to address the concerns voiced by parents in the School Study Committee Survey. The Principal, Mrs. Helene Bickford, stated that there is an ongoing review of curriculum, with each area assessed every five

years, and that the teachers meet monthly to review curriculum.

Article VIII: To see what sum of money the District will vote to raise and appropriate for the support of any committee established by the voters.

Mr. Lambarth stated that the Board had included this article in order to support the work of any committee that might be formed. Because no committees were formed this year, Mr. Lambarth moved that this Article be tabled. Seconded by Mr. James Hicks and passed by voice vote.

Article IX: To transact any other business that may legally come before said meeting.

Mr. Naber, on behalf of the Board and townspeople, thanked Mr. Lambarth for his years of service to the School District. Mr. Lambarth thanked the Town for its support and openmindedness and expressed his concern that the good rapport with the teaching staff be maintained. Mrs. Cindy Hodges spoke about the need for flashing lights on Route 13 by McCollom School and Mr. Naber responded by relating the difficulty the Board has had maintaining those lights and stated the Board would address the problem. Mr. Alan Smith encouraged the Board and Superintendent to improve the access to the Middle School and High School libraries for students attending those schools.

The Moderator declared the meeting adjourned at 9:23 p.m.

Respectfully submitted,

PENNY L. SCHMITT, School District Clerk

